

APPLICANT COPY

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5



Payment Requisition

I PAYEE INFORMATION (Check one only) Vendor Patient Employee (EE number)

Invoice Date June 3/05	Invoice Number 204480115
Vendor Number (or S.I.N.)	Vendor Name DINERS CLUB
Address P.O. Box 7000 COMMERCE CRT STN.	City TORONTO
Province/State ONT	Postal Code M5L 1L2 Country

II PAYMENT DETAILS

Reason for payment **Diners Club Expenses - A. Merali - May/05**

Is this a contract payment? Yes (Attach copy of contract if not previously forwarded) No

If this is a contract payment, what is the contract date? _____ Number _____

Have goods / services been received? Yes, When? _____ No

Are original attachments to be mailed with cheque? (Note 2) Yes No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding)

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	7113 0000 06	62410001	135.00		
"	"	7113 0000 06	62412000	1569.94		
"	"	7113 0000 06	62414000	4786.95		
"	"	" " "	69500000	120.00		
"	"	" " "	69600000	782.39		
				7,394.18		7,394.18
				- credit		697.84
						6,696.34

N.B. Paid Advance \$10,000

of \$3,303.66

Canadian U.S. Other

TOTAL \$ 6,696.34

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by (Print name) T. CORRIGAN	Phone # - 3652
(Signature) <i>T. Corrigan</i>	Date July 4/05
Approved by (Print name) A. MERALI	Phone # - 3652
(Signature) <i>A. Merali</i>	Date July 4/05
Approved by (Print name) SHEILA WEATHERILL	Phone # -
(Signature) <i>Sheila Weatherill for SW</i>	Date July 5/05

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

- Notes:
- 1) All employee payments will be made electronically based on payroll banking information.
 - 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
 - 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
 - 4) Incomplete/improperly authorized payment requisitions will be returned without processing
- original to AP
July 5/05*



s.17(1), 17(4)(e.1)

APPLICANT COPY STATEMENT

Account No :

- ALLAUDIN MERALI

Statement Date: 03 JUN 05 Page 1

Previous Balance

5,213.82

Payments Received

5,213.82CR

New Transactions

10,699.58

New Balance

10,699.58

Credit Limit

35,000.00

Minimum Payment

535.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 535.00 reaches us by 24 JUN 05.

ALLAUDIN MERALI

s.17(1), 17(4)(g)(i)

SEE THE ENCLOSED INSERTS FOR DETAILS ON EXCLUSIVE, VALUE-ADDED OFFERS WITH SHERATON, NATIONAL CAR RENTAL AND THE WALT DISNEY WORLD SWAN AND DOLPHIN.

Club Rewards Points Balance

65,825

For statement enquiries, please call our toll-free Customer Service line at 1-800-363-3333

Date	Reference No.	Description	Amount
03 MAY 05		PREVIOUS BALANCE	5,213.82
05 MAY 05		CREDIT ADJUSTMENT INTEREST CHARGE 04 APRIL 2005	69.39CR
25 MAY 05		CREDIT ADJUSTMENT INTEREST CHARGES MAY 3, 2005	163.82CR
03 JUN 05		INTEREST CHARGES	0.41
19 MAY 05		PAYMENT RECEIVED - THANK YOU	5,213.82CR
		ALLAUDIN MERALI	
02 MAY 05	14047060	CHECKER CABS LTD. CALGARY ,AB	32.00 ✓
03 MAY 05	14045290	AIR CANADA - ,MB Ticket no. : 014 2227575396	428.34 ✓
03 MAY 05	14045302	AIR CANADA - ,MB Ticket no. : 014 2227614018	281.67 ✓
03 MAY 05	14130472	MURRIETA'S BAR & GRILL CALGARY ,AB	200.00 ✓
04 MAY 05	14182839	HY'S STEAKHOUSE-CALGAR CALGARY ,BC	260.00 ✓
05 MAY 05	14166039	THE WESTIN CALGARY F/D CALGARY ,AB	768.37 ✓
			1,1970.38

s.17(1), 17(4)(e.1)

Handwritten notes: cal - airport - AHI Calgary event, Vancouver Accountability Card May 29-31/05, Diners - Steve Handcastle, Diners Dr. Sunraj, Bright - AHI Event, International Symposium Health

s.17(1), 17(4)(e.1)

Date	Reference No.	Description	Amount
05 MAY 05	14180351	CHECKER CABS LTD. CALGARY ,AB - Cab - Calgary - airport	27.90 *
05 MAY 05	14303201	YELLOW CABS EDMONTON EDMONTON ,AB - Airport to U of A -	45.00 ✓
09 MAY 05	14275637	HARDWARE GRILL EDMONTON ,AB - Dinner - Wayne McKendrick	265.00 ✓
s.17(1), 17(4)(g)(i)			1,445.00
09 MAY 05	14303275	AIR CANADA - ,MB Ticket no. : 014 2225848937	30.00 ✓
09 MAY 05	14303276	AIR CANADA - ,MB Ticket no. : 014 2225848983	30.00 ✓
s.17(1), 17(4)(g)(i)			431.10 Personal
11 MAY 05	14366311	FAIRMONT HOTELS OTTAWA ,ON Ottawa - AHI Evad.	134.03 ✓
11 MAY 05	14406368	CANADIAN PACIFIC OTTAWA ,ON	25.00 ✓
11 MAY 05	14406597	TRAVEL INSURANCE. COOR N.VANCOUVER ,BC	120.00
11 MAY 05	14601830	YELLOW CABS EDMONTON EDMONTON ,AB Cab - Airport to UAH	45.00 ✓
14 MAY 05	14406113	GIA RESTAURANT CHELSEA ,GB UNITED KINGDOM	459.00 ✓
GBP Dinner - Bob Bell, Domes			192.38
278.28			663.94 Personal
18 MAY 05	14532959	AIR CANADA - ,MB Ticket no. : 014 2225439622	324.48 CR
s.17(1), 17(4)(g)(i)			
18 MAY 05	14528865	LONDON PADDINGTON HILTON ,GB UNITED KINGDOM	1,925.48 ✓
GBP AGFA / Futur Hotel 813.89			
18 MAY 05	14566282	CARLTON - ANTWERPEN (HO ANTWERPEN ,BE BELGIUM	195.94 ✓
19 MAY 05	14659241	CARLTON - ANTWERPEN (HO ANTWERPEN ,BE BELGIUM	32.67 ✓
19 MAY 05	14710422	WESTJET AIRLINES CALGARY ,AB Traveller : MERALI/ALLAUDIN Ticket no. : BCHQCR Date : 09 JUN 05 Routing/class: YEG/YQR	139.74 CR
Regime mtg - cancelled			
19 MAY 05	14710423	WESTJET AIRLINES CALGARY ,AB Traveller : MERALI/ALLAUDIN Ticket no. : BCHQCR Date : 09 JUN 05 Routing/class: YEG/YQR	306.74
Regime mtg - cancelled			
20 MAY 05	14608912	AIR CANADA - ,MB Ticket no. : 014 2126488260	182.00
20 MAY 05	14741667	YELLOW CABS EDMONTON EDMONTON ,AB	45.00 ✓
s.17(1), 17(4)(g)(i)			420.18
s.17(1), 17(4)(g)(i)			410.18 Personal

Please see reverse for further transactions.



Date	Reference No.	Description	Amount
		s.17(1), 17(4)(g)(i)	410.18 - Pass
		s.17(1), 17(4)(g)(i)	231.84 - Pass
25 MAY 05	14796729	SOMETHING ELSE SPRUCE SPRUCE GROVE ,AB <i>Dinner - Linda Miller</i>	83.00 * ✓
25 MAY 05	14816343	AIR CANADA - ,MB <i>Ticket charge</i> Ticket no. : 014 2236844910	30.00 ✓
26 MAY 05	14842434	JACKS GRILL EDMONTON ,AB <i>Schamzy Kotadia & Dawn Stetly</i>	270.00 * ✓
29 MAY 05	14930697	CARDERO'S RESTAURANT VANCOUVER ,BC <i>Dinner - Accountants</i>	85.00 * ✓
30 MAY 05	14948345	TAPS CAFE GALLERY VAN ,BC <i>Health Care</i>	23.00 * ✓
30 MAY 05	14961247	JOE FORTES SEAFOOD & C VANCOUVER ,BC <i>Dinner Brian Woods, Kay Reed, Aslan Blakk</i>	630.00 * ✓
31 MAY 05	14967261	NORMANDS RESTAURANT EDMONTON ,AB <i>Dinner - Japan</i>	164.29 * ✓
31 MAY 05	15000487	FOUR SEASONS HOTEL VANCOUVER ,BC <i>Hotel x 2 nights - Accountants</i>	269.75 * ✓
BALANCE DUE			10,699.58 1781.88
Expenses in: Canada: 7,655.35			Foreign: 3,277.03

1555.04

APPLICANT COPY

s.17(1), 17(4)(e.1)
DO NOT WRITE ABOVE THIS LINE. NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

ALDOUIN REBALI

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

868 570 367 206

AUTHORIZATION NO. / N° D'AUTORISATION

DATE	DEBIT
M: D: Y: A	848
CLERK-COMMIS	<input type="checkbox"/> TAKEN EMPORTE
	<input type="checkbox"/> DELIVERED LIVRE

DESCRIPTION	AMOUNT - MONTANT
TAXI SERVICE CALGARY	320
SALES DRAFT CHARGEX FACTURE	
TAX TAXE	

CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE: *[Signature]*

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREON THE AMOUNT STATED HEREON IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA CARTE MENTIONNÉE CI-DESSUS PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CHIFFRÉ CONFORMÉMENT AUX CONDITIONS DE LA DÉLA CARTE.

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112345678910

TOTAL \$ 32.90
CDN CAN

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Electronic Invoice

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Salesperson: TD

Invoice number: 0370857

Date: 02MAY2005 s.17(1), 17(4)(e.1)

For: MERALI/ALLAUDIN MR

Record locator: FCJFEM

Customer number:

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 DEL-02MAY -VT-

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
 PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Sun, May 29

Air	AIR CANADA	Flight # : 245	Economy	Food for Purchase
	From : EDMONTON INTL AB, CANADA		1715	
	To : VANCOUVER BC, CANADA		1750	1Hr 35Min Non Stop
	Arrival Terminal : M		s.17(1), 17(4)(g)(i)	
	Equipment : AIRBUS JET			
	MERALI/ALLAUDIN MR	Seat - 13A	AC -	

Sun, May 29

Hotel	VANCOUVER BC, CANADA	Out - 31MAY
	FOUR SEASONS HTL	2 Night(s)
	FOUR SEASONS VANCOUVER	1 Room(s) - STANDARD 1 QUEEN BED
	791 WEST GEORGIA ST	Rate - PKG290.00CAD Per Night
	VANCOUVER BC V6C2T4	
	Phone 604-689-9333	
	Guaranteed Late Arrival	
	Confirmation: 73234800	
	NONSMOKING CAPITAL HEALTH AUTHORITY	
	Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL	
	24HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.	

Tue, May 31

Air	AIR CANADA	Flight # : 246	Economy	Food for Purchase
	From : VANCOUVER BC, CANADA		1830	
	Departure Terminal : M			1Hr 30Min

To : EDMONTON INTL AB, CANADA 2100 Non Stop
 Equipment : AIRBUS JET
 MERALI/ALLAUDIN MR Seat - 13A AC - s.17(1), 17(4)(g)(i)

Air ticket AC2227575396 MERALI ALLAUDIN MR
 Billed to CA XXXXX *428.34
 G.S.T./H.S.T. *0.00
 Q.S.T. s.17(1), 17(4)(e.1) *0.00

 Total base fare amount 389.00
 Total taxes 39.34
 Total V.A.T./G.S.T./H.S.T. 0.00
 Total Q.S.T. 0.00
 Net credit card billing *428.34

 Total amount due 0.00

 THE EDMONTON BTC CAN BE REACHED DURING REGULAR
 BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
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 CHANGES TO FLIGHT AC MUST BE MADE
 ANYTIME PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30 PLUS TAXES AND APPLICABLE FARE INCREASES.
 OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
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 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 759.21 FARE PAID 428.34 LOW FARE 428.34/02MAY05
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Sabre Reservation Code: FCJFEM
Ticket number: 0142227575396
Issuing airline: AIR CANADA
Date issued: 02MAY05
Customer number: 1000701027
Passenger: MERALI/ALLAUDIN MR
[201900071115000006]

Issuing agent: EDMONTON AB
Issuing agent: CP00/ATD
IATA number: 60609754
Invoice number: 0370857

29MAY05 AIR CANADA AC 245
From: EDMONTON INTL AB, CANADA
To: VANCOUVER BC, CANADA
Confirmation: NKW8NM

Departs:1715 Economy Confirmed
MAIN TERMINAL Arrives:1750 Fare basis: L10SPFNB

Not valid before: 29MAY
Not valid after: 29MAY

31MAY05 AIR CANADA AC 246
From: VANCOUVER BC, CANADA
To: EDMONTON INTL AB, CANADA
Confirmation: NKW8NM

Departs:1830 Economy Confirmed
MAIN TERMINAL Arrives:2100 Fare basis: V5WFNB

Not valid before: 31MAY
Not valid after: 31MAY

Form of payment: Credit Card - Mastercard: XXXXXXXXXXXX

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMP

Fare calculation line:

YEA AC YVR Q3.00 Q15.00 149.00 AC YEA Q3.00 Q15.00 204.00 389.00END

Fare: CAD 389.00
Taxes/fees/charges
Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges: CAD 30.00 SQ Airport Improvement Fee
Total: CAD 428.34

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres

avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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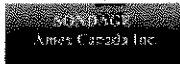
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Weather

EDMONTON INTL AB, CANADA
6C / 42F
Partly Cloudy



▶ [Forecast](#)

VANCOUVER BC, CANADA
13C / 56F
Showers



Itinerary

MR ALLAUDIN MERALI
Reservation code: FCJFEM



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FLIGHTS

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Sun, May 29: AIR CANADA, AC 0245

From: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Departs: 17:15

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)
 [map](#)

Arrives: 17:50

Arrival MAIN TERMINAL
Terminal:

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: NKW8NM

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 35 minutes

Frequent AIR CANADA
Flyer:

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

Tue, May 31: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)
 [map](#)

Departs: 18:30

Departure MAIN TERMINAL
Terminal:

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Arrives: 21:00

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: NKW8NM

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 30 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

Forecast

HOTEL & LODGING

Sun, May 29-Tue, May 31: FOUR SEASONS HTL FOUR SEASONS VANCOUVER



Address: 791 WEST GEORGIA ST
VANCOUVER BC V6C2T4

Check In: May 29
Check Out: May 31
FAX: 604-684-4555

Phone: 604-689-9333

Room(s): 1

Room Type: C1Q-PKG

Rate: 290.00 CAD / night

Status: Confirmed

Client ID #:

Corp Discount #:

Confirmation: 73234800-01

Guarantee: Room is guaranteed for late arrival

Special Request: NONSMOKING CAPITAL HEALTH AUTHORITY

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
24HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

Driving Directions

Get driving directions

Find a map

Destination Info

EDMONTON INTL AB, CANADA

VANCOUVER BC, CANADA

Shop & Book

Accommodations

Car Rental

Tours

Sedans/limos

ARRANGER REMARKS

Notes: _____

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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
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EDMONTON INTL AB, CANADA
6C / 42F
Partly Cloudy



[Forecast](#)

VANCOUVER BC, CANADA
13C / 56F
Showers



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MR ALLAUDIN MERALI
Reservation code: FCJFEM



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Confirmation: NKW8NM

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Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 35 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

Tue, May 31: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR) [map](#)

Departs: 18:30

Departure MAIN TERMINAL Terminal:

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG) [map](#)

Arrives: 21:00

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: NKW8NM

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 30 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

Handwritten notes:
New return
Class
Flight



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Sabre Reservation Code: FCJFEM

Ticket number: 0142227575396

Issuing airline: AIR CANADA

Date issued: 02MAY05

Customer number:

Passenger: **MERALI/ALLAUDIN MK** s.17(1), 17(4)(e.1)
[201900071115000006]

Issuing agent: EDMONTON AB

Issuing agent: CP00/ATD

IATA number: 60609754

Invoice number: 0370857

29MAY05 AIR CANADA AC 245

From: EDMONTON INTL AB, CANADA

To: VANCOUVER BC, CANADA

Confirmation: **NKW8NM**

Departs:1715 Economy Confirmed
Arrives:1750 MAIN TERMINAL Fare basis: L10SPFNB

Not valid before: 29MAY

Not valid after: 29MAY

31MAY05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA

To: EDMONTON INTL AB, CANADA

Confirmation: **NKW8NM**

Departs:1830 Economy Confirmed
Arrives:2100 MAIN TERMINAL Fare basis: V5WFNB

Not valid before: 31MAY

Not valid after: 31MAY

Form of payment: Credit Card - Mastercard: XXXXXXXXXXXX s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMP

Fare calculation line:

YEA AC YVR Q3.00 Q15.00 149.00 AC YEA Q3.00 Q15.00 204.00 389.00END

Fare: **CAD 389.00**

Taxes/fees/charges

Taxes/fees/charges: **CAD 9.34 CA Air Transportation Tax**

Taxes/fees/charges: **CAD 30.00 SQ Airport Improvement Fee**

Total: **CAD 428.34**

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres

avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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*Ticket changed
 a. San Francisco
 Return for
 Calgary*

Electronic Invoice

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Salesperson: TD
 For: MERALI/ALLAUDIN MR

Invoice number: 0370893
 Record locator: FNBNOB

Date: 02MAY2005
 Customer number:
 s.17(1), 17(4)(e.1)

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 DEL-02MAY -VT-

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
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 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
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Thu, May 5

Air	AIR CANADA	Flight # : 8146	Economy	
	From : CALGARY INTL AB, CANADA		1430	
				54Min
	To : EDMONTON INTL AB, CANADA		1524	Non Stop
	Equipment : DEHAVILLAND DASH 8 TURBOPROP			
	MERALI/ALLAUDIN MR	Seat - 05D	AC -	s.17(1), 17(4)(g)(i)

Air ticket	AC2227614018	MERALI ALLAUDIN MR	s.17(1), 17(4)(e.1)
		Billed to CA XXXXXXXX	*281.67
		G.S.T./H.S.T.	*0.00
		Q.S.T.	*0.00

Total base fare amount	267.00
Total taxes	14.67
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*281.67
Total amount due	0.00

 THE EDMONTON BTC CAN BE REACHED DURING REGULAR

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LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 281.67 FARE PAID 281.67 LOW FARE 281.67/02MAY05
...YOUR ACCESS CODE IS...S-CP00/FNBNOB
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
AMEX CANADA INC. GST NO.134194620RT0001
-VT-T-A1@
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

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Sabre Reservation Code: FNBNOB	Issuing agent:	EDMONTON AB
Ticket number: 0142227614018	Issuing agent:	CPO0/ATD
Issuing airline: AIR CANADA	IATA number:	60609754
Date issued: 02MAY05	Invoice number:	0370893
Customer number:		
Passenger: MERALI/ALLAUDIN MR	s.17(1), 17(4)(e.1)	
[201900071115000006]		

05MAY05 AIR CANADA AC 8146		
From: CALGARY INTL AB, CANADA	Departs:1430	Economy Confirmed
To: EDMONTON INTL AB, CANADA	Arrives:1524	Fare basis: Y0FRA
Operated by: AIR CANADA JAZZ		
Confirmation: KDAXQI		

Form of payment: Credit Card - Mastercard: XXXXXXXXXX s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:
YYC AC YEA Q3.00 Q9.00 255.00 267.00 END

Fare:	CAD 267.00
Taxes/fees/charges	
Taxes/fees/charges:	CAD 4.67 CA Air Transportation Tax
Taxes/fees/charges:	CAD 10.00 SQ Airport Improvement Fee
Total:	CAD 281.67

Positive identification required for airport check in

Notice:

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If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to

baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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English

Time displayed in:

24 Hour (18:00)

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- ▶ [eInvoice](#)



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- ▶ [Web phone access](#)
- ▶ [Wireless handheld](#)

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- ▶ [Travel Alerts and Information](#)
- ▶ [Answers to frequently asked questions](#)

Weather

CALGARY INTL AB, CANADA
0C / 32F
Partly Cloudy



▶ [Forecast](#)

EDMONTON INTL AB, CANADA
1C / 33F
Clear



Itinerary

MR ALLAUDIN MERALI

Reservation code: **FNBNOB**



[E-mail this itinerary](#)



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[Add to calendar](#)

Travel Arranger Priority Comments:

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FLIGHTS

[Notify me of flight changes](#)

Thu, May 5: AIR CANADA, AC 8146
Operated by **AIR CANADA JAZZ**

From: CALGARY INTL AB, CANADA (YYC)
[map](#)

Departs: 14:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG) [map](#)

Arrives: 15:24

Class: Economy

Seat: 05D

Status: Confirmed

Confirmation: KDAXQI

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 163

Flight Time: 54 minutes

Frequent AIR CANADA Flyer:

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

ARRANGER REMARKS

Notes: -----

****IMPORTANT*******

****PLEASE REVIEW YOUR DOCUMENTS IMMEDIATELY.**

****FOR ANY DISCREPANCIES CONTACT US WITHIN**

****24 HOURS OF RECEIPT*******

****50,000 AIR FLIGHT, COMMON CARRIER ACCIDENT****

****INSURANCE POLICY ISSUED****

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Sabre Reservation Code: FNBNOB

Ticket number: 0142227614018

Issuing airline: AIR CANADA

Date issued: 02MAY05

Customer number:

Passenger: MERALI/ALLAUDIN MR
[201900071115000006]

Issuing agent: EDMONTON AB

Issuing agent: CP00/ATD

IATA number: 60609754

Invoice number: 0370893

s.17(1), 17(4)(e.1)

05MAY05 AIR CANADA AC 8146

From: CALGARY INTL AB, CANADA

To: EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: KDAXQI

Departs:1430

Economy Confirmed

Arrives:1524

Fare basis: YOFRA

s.17(1), 17(4)(e.1)

Form of payment: Credit Card - Mastercard: XXXXXXXXXXXX

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:

YYC AC YEA Q3.00 Q9.00 255.00 267.00 END

Fare: CAD 267.00

Taxes/fees/charges

Taxes/fees/charges: CAD 4.67 CA Air Transportation Tax

Taxes/fees/charges: CAD 10.00 SQ Airport Improvement Fee

Total: CAD 281.67

Positive identification required for airport check in

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MURRIETA'S C GARY

708 1st

709

Best Copy Possible

Server: Jorg
05

Date: 05/03/20

Table: 1st

Time: 19:43

s.17(1), 17(4)(e.1)

MS/0000

IN

Auth
M/0000

007836 ONI
4512014753

TOTAL \$ 174.49

TIP \$

TOT \$ 200.00

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Visit us in Canmore or www.murrietas.ca
GST #RT0001893347518

GST \$11.42

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DATE 5/04/05 TIME 8:10PM
MID 0030400193698 0030400193698

HY'S CALGARY
316 4TH AVENUE SW
403-263-2222

MASTCH XXXXXXXXXXXX S s.17(1), 17(4)(e.1)
AUTH 007026 TBL 15 CHECK 28556
PURCHASE DINING ROOM RICHARD

ECR 66050186 S001337068 RB TIME 20:0

AMOUNT 209.35
7% GST 14.65

SUBTOTAL \$ 224.00
TIP \$
TOTAL \$ 260.00

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THE WESTIN CALGARY
 320 4th Avenue SW
 Calgary, Alberta
 Canada T2P 2S6
 403-266-1611

MR Allaudin Merali

s.17(1), 17(4)(g)(i)

Arrival 05/02/05 Room 1421
 Departure 05/05/05 Cashier 30
 Payment Method MC Page 1
 Invoice 426293 Starwood Preferred Guest #
 Airline Partner # s.17(1), 17(4)(g)(i)

The Westin Calgary, 05/05/05

Date	Text	Room	Charges	Credits
05/02	Room Charge	1421	189.00	
05/02	Tourism Levy 4%		7.56	
05/02	Room GST 7%		13.23	
05/02	ON Grill #1421 : CHECK #2404		60.00	
05/03	Room Charge		189.00	
05/03	Tourism Levy 4%		7.56	
05/03	Room GST 7%		13.23	
05/03	Terrace Restaurant		45.00	
	->#1421 : CHECK #1121			
05/03	ON Grill #1421 : CHECK #2515		23.00	
05/04	Room Charge		189.00	
05/04	Tourism Levy 4%		7.56	
05/04	Room GST 7%		13.23	
05/04	ON Grill #1421 : CHECK #2588		11.00	
05/05	Mastercard s.17(1), 17(4)(e.1)			768.37
	->XXXXXXXXXXXX	XX/XX		

Capture method:swiped Total 768.37 768.37
 Balance 0.00 \$

Room GST 39.69
 F&B GST 8.27
 Other GST 0.00
 Total GST 47.96
 GST Vendor R861336493

Starwood Canada is pleased to introduce the Starwood Preferred Guest MasterCard!
 You can earn up to 25,000 Starpoints in your first year. So apply today at

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THE WESTIN CALGARY
320 4th Avenue SW
Calgary, Alberta
Canada T2P 2S6
403-266-1611

MR Allaudin Merali

s.17(1), 17(4)(g)(i)





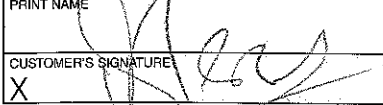
Arrival	05/02/05	Room	1421
Departure	05/05/05	Cashier	30
Payment Method	MC	Page	2
Invoice	426293	Starwood Preferred Guest #	
		Airline Partner #	s.17(1), 17(4)(g)(i)

The Westin Calgary, 05/05/05

Date	Text	Room	Charges	Credits
------	------	------	---------	---------

SPG.com/MBNA or ask the front desk for an application. This offer is available for residents of Canada only.

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CHARGE TO: 01 ALLAUDIN HERALI	ACCOUNT NO: 16 s.17(1), 17(4)(e.1)	YELLOW CAB (780) 462-3456 PRESTIGE (780) 462-4444 ADMINISTRATION (780) 465-8500												
G.S.T.# 863544797	AUTH. NO. DRIVER: BA UNIT NO.: 492	TIME DAY: 05 MO.: 05 YR.: 05												
FROM: IAP	1371285													
TO: GRAND VIEW	<input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">FARE</td> <td style="width: 30%;">45</td> <td style="width: 40%;">00</td> </tr> <tr> <td>INTL</td> <td></td> <td></td> </tr> <tr> <td>GRATUITY</td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>45</td> <td>00</td> </tr> </table>	FARE	45	00	INTL			GRATUITY			TOTAL	45	00
FARE	45	00												
INTL														
GRATUITY														
TOTAL	45	00												
PRINT NAME: GRAND VIEW	CUSTOMER COPY													
CUSTOMER'S SIGNATURE: X 	THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.													

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HARDWARE GRILL

11715 JEFFERSON AVE. NW
LORNA, VA 22070

^
GST 15.61

ID: 01740 Non-Responsive
STORE: 11715
SE: 11/07

PRE-AUTH \$209.61

TOTAL \$ 265.22

M/C 11/07 #5

s:17(1), 17(4)(e.1)

APPROVED AUTH 04/15/09
MAY 11 2009

EARNED ADVANTAGE
BONUS IN WAREHOUSE

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1 Rideau Street
 Ottawa, ON K1N 8S7
 T 613 241 1414 F 613 562 7030
 G.S.T. Registration #139445290

Room/Chambre # : 0384
 Folio # : 20028
 Cashier/Caissier # : 223
 Page # : 1 of 1
 Group/Groupe : Government of Alberta

American Express Corporate Services
 Allaudin Merali
 Canada

Arrival/Arrivée : 05-10-05
 Departure/Départ : 05-11-05

Date	Description	Additional Information Supplémentaire	Charges	Credits
05-10-05	Zoe's Lounge	#0384 : CHECK #2635	130.00	
05-11-05	Refreshment Centre - Manual		4.03	
05-11-05	Mastercard	XXXXXXXXXXXX s.17(1), 17(4)(e.1) XXXX		134.03
Total			134.03	134.03
Balance/Solde			0.00	

G.S.T. Summary / Sommaire

Room/Chambre	0.00
F&B/Restauration	7.00
Other/Autres	0.00
Total	7.00

Guest signature
 Signature du client **X** _____
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 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

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FAIRMONT CHATEAU LAURIER
**Wilfrid's
Restaurant**

1 Rideau Street, Ottawa, Ontario
(613) 562-7043
GST# 139445290

Date: May11'05 08:30AM
Card Type: ****MC***
Acct #:
Exp Date:
Auth Code: 003264
Check: 1949
Table: 22/1
Server: 112 ERIN
ALLAUDIN MERALI

s.17(1), 17(4)(e.1)

Subtotal: 21.28
Tip: _____
Total: 25.00

Signature _____

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

APPLICANT COPY

CHARGE TO:

01
ALLAUDIN KERALA

s.17(1), 17(4)(e.1)

YELLOW (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
000601	Kee	008
TIME	DAY	MO. YR.
3:05 PM	11	10 20

G.S.T.#
8905.71763

FROM
Inter Airport

TO

PRINT N
s.17(1), 17(4)(g)(i)

CUSTOMER'S SIGNATURE
X

1356068

FARE	45.00
INT'L	
GRATUITY	
TOTAL	

Discover
 MasterCard
 VISA
 AMERICAN EXPRESS

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PHONE: 780-429-3355

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Select a valid eInvoice below:

Issuing agency	Issue date	Invoice number	Passenger name
AMEX CANADA INC	26APR2005	<u>0370226</u>	MERALI/ALLAUDIN MR
AMEX CANADA INC	26APR2005	<u>0370139</u>	MERALI/ALLAUDIN MR
AMEX CANADA INC	18APR2005	<u>0369258</u>	MERALI/ALLAUDIN MR

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travel arranger should you have any questions.

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AMEX CANADA INC

PHONE: 780-429-3355

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT
E-MAIL AMEX CANADA INC

eTicket Receipt Duplicate Copy

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Select a valid eTicket below:

Issuing airline	Issue date	Ticket number	Passenger name
	18APR	<u>0142225737594</u>	MERAL/A
	26APR	<u>0142225848937</u>	MERAL/A
	26APR	<u>0142225848983</u>	MERAL/A

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*Ticket Change
Ottawa trip
May 10 & 11/05*



AMEX CANADA INC

PHONE: 780-429-3355

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Select a valid eTicket below:

Issuing airline	Issue date	Ticket number	Passenger name
	18APR	<u>0142225737594</u>	MERAL/A
	26APR	<u>0142225848937</u>	MERAL/A
	26APR	<u>0142225848983</u>	MERAL/A

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Language:

English

Time displayed in:

24 Hour (18:00)

- ▶ [View in date order](#)
- ▶ [eTicket receipt](#)
- ▶ [eInvoice](#)



Mobile Services

- ▶ [Add to calendar](#)
- ▶ [BlackBerry™ handheld](#)
- ▶ [Download to handheld](#)
- ▶ [Flight notification](#)
- ▶ [Web phone access](#)
- ▶ [Wireless handheld](#)

Travel Alerts

- ▶ [Travel Alerts and Information](#)
- ▶ [Answers to frequently asked questions](#)

Weather

EDMONTON INTL AB, CANADA
-2C / 28F
Mostly Cloudy



▶ [Forecast](#)

OTTAWA ON, CANADA
9C / 48F
Showers



Itinerary

MR ALLAUDIN MERALI
Reservation code: **IZWHFY**



[E-mail this itinerary](#)



[View printable version](#)



[Download to handheld](#)



[Add to calendar](#)

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

[Notify me of flight changes](#)

Tue, May 10: AIR CANADA, AC 0104

From: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Departs: 07:45

Gate: [Check for latest information](#)

To: OTTAWA ON, CANADA (YOW)
 [map](#)

Arrives: 13:27

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: M6FNYP

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 1771

Flight Time: 3 hours and 42 minutes

s.17(1), 17(4)(g)(i)

Frequent AIR CANADA Flyer:

Notes: EXTRA FEE APPLIES FOR SEAT SELECTION ON THE ABOVE FLIGHT SEGMENT. THIS SERVICE WAS OFFERED AND DECLINED.

Verify flight times prior to departure

Wed, May 11: AIR CANADA, AC 0447

From: OTTAWA ON, CANADA (YOW)
 [map](#)

Departs: 10:00

Gate: [Check for latest information](#)

To: TORONTO ON, CANADA (YYZ)
 [map](#)

Arrives: 11:03

Arrival Terminal: TERMINAL 1

Seat: Check-In Required

Class: Economy

Confirmation: M6FNYP

Status: Confirmed

Meal: Breakfast

Smoking: No

Aircraft: AIRBUS JET

Mileage: 222

Flight Time: 1 hours and 3 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Forecast

TORONTO ON, CANADA -2C / 28F Mostly Cloudy



Forecast

Driving Directions

- Get driving directions
Find a map

Destination Info

- EDMONTON INTL AB, CANADA
OTTAWA ON, CANADA
TORONTO ON, CANADA

Shop & Book

- Accommodations
Car Rental
Tours
Sedans/limos

Notes: CANCEL BY 6PM LOCAL TIME TO AVOID BILLING
Verify flight times prior to departure

Wed, May 11: AIR CANADA, AC 0177

From: TORONTO ON, CANADA (YYZ)
map

Departs: 12:05

Departure Terminal: TERMINAL 1

Gate: Check for latest information

To: EDMONTON INTL AB, CANADA (YEG)
map

Arrives: 14:10

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: M6FNYR

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 1677

Flight Time: 4 hours and 5 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Notes: EXTRA FEE APPLIES FOR SEAT SELECTION ON THE ABOVE FLIGHT

SEGMENT. THIS SERVICE WAS OFFERED AND DECLINED.

Verify flight times prior to departure

HOTEL & LODGING

Tue, May 10-Wed, May 11: SI SHERATON OTTAWA HOTEL

Address: 150 ALBERT ST
OTTAWA ON K1P5G2

Check In: May 10

Check Out: May 11

Phone: 613-238-1500\$FAX 613-235-2723

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 159.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: C851220156

Guarantee: Room is guaranteed for late arrival

Notes: EXTRA FEE APPLIES FOR SEAT SELECTION ON THE ABOVE FLIGHT

SEGMENT. THIS SERVICE WAS OFFERED AND DECLINED.

TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL BY 6PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

ARRANGER REMARKS

Notes:

IMPORTANT***

**PLEASE REVIEW YOUR DOCUMENTS IMMEDIATELY.

**FOR ANY DISCREPANCIES CONTACT US WITHIN

24 HOURS OF RECEIPT***

50,000 AIR FLIGHT, COMMON CARRIER ACCIDENT

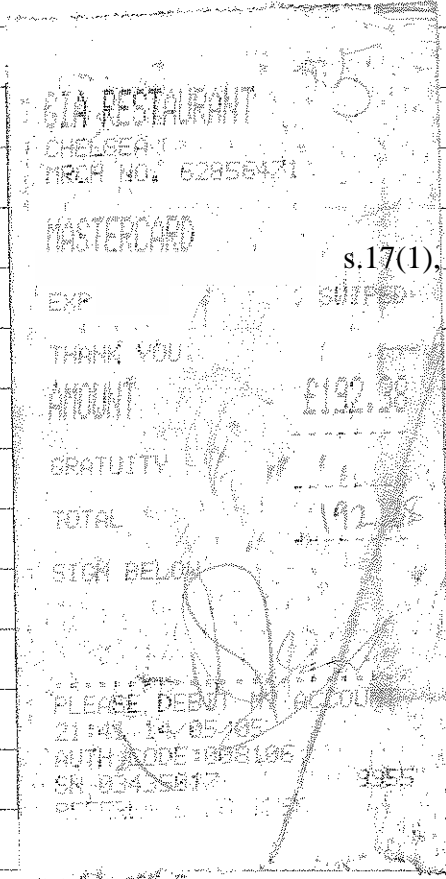
INSURANCE POLICY ISSUED

THE EDMONTON BTC CAN BE REACHED DURING REGULAR BUSINESS HOURS TOLL FREE 1-800-222-5187 OR 780 429 3355 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC 176 AND 8773 MUST BE MADE
3 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
CHANGES TO FLIGHT AC 443 AND 175 MUST BE MADE
5 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT
SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED
FLIGHT.
ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND
AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE
RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE
AIRPORT.
...YOUR ACCESS CODE IS...S-CP00/IZWHFY
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
FULL FARE 30.00 FARE PAID 30.00 LOW FARE 30.00/26APR05

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s.17(1), 17(4)(e.1)

Allaudin Merali

s.17(1), 17(4)(g)(i)

Canada

Arrival 14/05/05
 Departure 18/05/05

Room Number 259
 No of Person(s) 1
 Cashier 10/THIRA
 Page 1 s.17(1), 17(4)(g)(i)
 Rate UK£ 169.50
 Frequent Flyer AC
 Honors

COPY OF INVOICE 222298

s.17(1), 17(4)(g)(i)

Hilton London Paddington, 18/05/05 05:46

Date	Description	Debit	Credit
14/05	Room charge	169.50	
14/05	-Room Charge VAT	29.66	
14/05	-Minibar #259 : EVIAN WATER	4.25	
15/05	Room charge	169.50	
15/05	-Room Charge VAT	29.66	
15/05	-Lounge Dinner Beverage ->#259 : CHECK #2393	9.75	
15/05	Service Charge #259 : CHECK #2393	3.25	
16/05	Room charge	169.50	
16/05	-Room Charge VAT	29.66	
17/05	Room charge s.17(1), 17(4)(e.1)	169.50	
17/05	-Room Charge VAT	29.66	
18/05	S Mastercard XXXXXXXXXXXX XX/XX		813.89
Total		813.89	813.89
Balance			0.00 GBP

VAT at 17.5% £ 120.73
 Zero Rated Amount £ 0.00
 Taxable Amount (excl VAT) £ 689.91
 Non Taxable Amount £ 3.25
TOTAL AMOUNT PAYABLE £ 813.89

Card Number: XXXXXXXXXXXX Expiry:
 Approval Code: 002768
 Credit Card Detail s.17(1), 17(4)(e.1)
 Start Date: Number:
 Terminal ID: 0010B5C8F92E Transaction ID

1,925.48
Canada

Signature _____

Hilton London Paddington
 146 Praed Street, London W2 1EE
 Tel: +44 (0)20 7850 0500 Fax: +44 (0)20 7850 0600

Allaudin Merali

s.17(1), 17(4)(g)(i)

Canada

Arrival 14/05/05
 Departure 18/05/05

Room Number 259
 No of Person(s) 1
 Cashier 10/THIRA
 Page 2
 Rate UK£ 169.50 s.17(1), 17(4)(g)(i)
 Frequent Flyer AC :
 HHonors

COPY OF INVOICE 222298

s.17(1), 17(4)(g)(i)

Hilton London Paddington, 18/05/05 05:46

Date	Description	Debit	Credit
------	-------------	-------	--------

Signature: _____ Total: _____ s.17(1), 17(4)(e.1)

Approval Amount: 878.00 Approval Code: 002768 Creditcard #: 11/07
 Transaction ID: EC259 262199 Meral / Transaction Amount: £ 813.89

Signature _____

Hilton London Paddington
 146 Praed Street, London W2 1EE
 Tel: +44 (0)20 7850 0500 Fax: +44 (0)20 7850 0600

TID: 90862087
 Ticket: 5699
 CARLTON HOTEL
 Klant
 BCC-EC
 BCC-EC/MC
 s.17(1), 17(4)(e.1)

APPLICANT COPY

Belasting over de toegevoegde waarde



REKENING Nr 00029 AE

Drukkerij Van Poppel nv - Tel 03-324 09 56 - 04/2005

VERKOOP
 18/05/05 17:55
 AUTH. NR: 002648
 Batch: 239
 BEDRAG: 120,00 EUR
 Extra: EUR
 Totaal: EUR 0.90
 Handtekening



Totaal Handtekening
 32.67
 Car.
 \$ 195.94
 Car.
 THANK YOU FOR YOUR CONFIDENCE IN BCC
 Ticket goed bewaren

Floor : 611
 Arrival : 18/05/05
 Departure : 19/05/05
 Time : 09:01
 Cashier : 1 REP
 Room : 1

INVOICE 170097

Date	Description	Debit	Credit
18/05	Bar Evening CHECK #00259 s.17(1), 17(4)(e.1)	17.50	
18/05	Tip: Personnel	2.50	
18/05	Eurocard		120.00
18/05	Accommodation	120.00	
18/05	Eurocard		20.00
Total		140.00	140.00
Balance			0.00 EUR

Taxes and Services incl. 137.50 EUR
 Tax Free 2.50 EUR
 Total excl. VAT 130.17 EUR
 VAT 6.00% 6.09 EUR (107.60)
 VAT 6.00% 0.70 EUR (12.40)
 VAT 21.60% 3.04 EUR (17.50)
 City Tax 5.16 EUR (107.60)

APPLICANT COPY

CHARGE TO: 01 ALLAUDIN NERALI K

s.17(1), 17(4)(e.1)

YELLOW CAB (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	1	288
TIME	DAY	MO. YR.
	19	07 07

1060686

FARE	45.00
INT'L	
GRATUITY	
TOTAL	45.00

CUSTOMER COPY

G.S.T.#	
FROM	1 AP
TO	Pradview
PRINT NAME	
CUSTOMER'S SIGNATURE	<i>[Signature]</i>

X

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Discover
 MasterCard
 VISA
 AMERICAN EXPRESS

APPLICANT COPY

GST 482

SOMETHING ELSE SPRUCE GROVE
215 MCLEOD AVE
SPRUCE GROVE AB

s.17(1), 17(4)(e.1)

CARD NUMBER
EXPIRY DATE
CARD TYPE MASTERCARD 0654
DATE/TIME 2005/05/25 20:23:29
RECEIPT NUMBER S80549617-408-042
AUTHORIZATION
AMOUNT \$73.62

TIP

TOTAL AMOUNT

83.99

01 APPROVED 027
THANK YOU

AUTH. # 006981

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ALLAUDIN MERALI

APPLICANT COPY

JACK'S GRILL
GST # 124939547 T6N301 50051577
EDMONTON AB


Name:
Acct # s.17(1), 17(4)(e.1)

Date 05/05/26 Time 19 25 43
Exp Date 0711 Auth # 008586
Card Type MC Tran Code 01
N22334974001 001232007

Dr ID: 404

Invoice No.: 43301

Subtotal \$241.02
Tax
Total 270.00

Signature X 
I agree to pay the total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

APPLICANT COPY

DATE 05/29/05 TIME 19:56
MID 45024000228 406579
65705

CARDERO'S RESTAURANT
1563 COAL HARBOUR QUAY
V6G-3E7
VANCOUVER, BC, CANADA
604 669-7666
G.S.T. #891255382
PLEASE LEAVE MERCHANT COPY

MASTCD S
AUTH 009071 TABLE 36 CHECK 6426
PURCHASE CARDERO'S GARY F.
AMOUNT 69.85
G.S.T. 4.89
LIQ. TAX 3.60

s.17(1), 17(4)(e.1)

SUBTOTAL \$ 78.34

TIP \$

TOTAL \$ 85.00

CUSTOMER COPY

APPLICANT COPY

TAF'S CAFE GALLERY LTD
829 GRANVILLE ST V6Z1K7
VANCOUVER BC 50018625

Name: MERALI ALLAUDIN
Acct # s.17(1), 17(4)(e.1)

Date 05/05/30 Time 22 53 41
Exp Date Auth # 007176 s.17(1), 17(4)(e.1)
Card Type MC Tran Code 01
N22832741001 001731009

Op ID: 456

Invoice No.: 10332

Subtotal \$20.00
Tip
Total 23.00

Signature X _____

I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

copy-merchant

APPLICANT COPY

```

===== RECORD =====
NUMBER: 117
EDMONTON, AB T6A 0M9
TYPE: PURCHASE
Amount: $ 94.29
Tax: $ 20.00
ACCT:
CRE: $ 164.29

```

Best Copy Possible

GST \$ 9.44

```

EXPIRY:
DATE: 2000-01-31
TIME: 21:01:17
REF: 117
NUMBER: 117
THANK YOU
THANK YOU
THANK YOU

```

s.17(1), 17(4)(e.1)

```

Card:
Is:
Fund:

```

APPLICANT COPY

NE RIEN ECRIRE AU DESSUS DE CETTE LIGNE - DO NOT WRITE ABOVE THIS LINE
 NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
 DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW.

DATES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES.
 VALID AND EXPIRY DATES CHECKED.

0252102355 FOUR
 3220107043 TAN
 T042089 SEALINS

052985 5699948

DATE	M.	J.D.	A.Y.	NO. D'AUTORISATION UTILISATION NO.	NO. FACTURE INVOICE NO.
				0618	1442

MONTANT AMOUNT	
TPS GST	
TVP PST	
FOURBOIRES TIPS	
TOTAL CND \$	269.75

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES
 À L'ENTENTE AVEC LE REMETTEUR DE VOTRE CARTE.
 TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH
 YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS.
 PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

MasterCard

FACTURE - SALES SLIP
 COPIE DU CLIENT - CUSTOMER'S COPY

1604
 Room 014492
 Folio SUN MAY29, 05
 Arrive TUE MAY31, 05
 Depart 1

Date	Reference	Description	Charges	Credits
MAY29	Terrace Bar	0251/ BENJI	6.65+	
MAY29	Terrace Bar GST	0251/ BENJI	.35+	
MAY29	Room Charge	Rm 1604	110.00+	DI
MAY29	Room PST	Rm 1604	11.00+	DI
MAY29	Room GST	Rm 1604	7.70+	DI
MAY30	Room Service B	0173/ Miki M	5.00+	
MAY30	Room Svc B GST	0173/ Miki M	.35+	
MAY30	Room Charge	Rm 1604	110.00+	RE
MAY30	Room PST	Rm 1604	11.00+	RE
MAY30	Room GST	Rm 1604	7.70+	RE
MAY31	Master Card		269.75-	FM

Tax (GST) Summary		R122843998
C F & B	-	.70+
D Room	-	15.40+
Total		16.10+

s.17(1), 17(4)(e.1)

Travel Agent: 60609754 MC XXXXXXXXXXXX .00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room card at the reception desk upon departure. Thank You.

Guest Signature

Room MAY31, 05 8:52 Departure Date 50 Cashier FM

APPLICANT COPY

May 31/05 Car Hotel → Airport

1510 W. 3rd Ave., VAN., B.C. V6J 1J7

McLure's
CABS 1984

ELITE MAGAZINE 2000
VOTED #1
IN CANADA

GST # R121458582
604-731-9211

Date _____

From _____

To: _____

\$ 30

Driver: col Cab No. 48

APPLICANT COPY

CUSTOMER CNPV

SIGNATURE *630-02*

TOTAL

GRATUITY

Subtotal: 564.11

Server: ALLAUDIN MERALI

Table: 131 Geoff Y

Check: 37/1

Auth Code: 2731

Exp Date: 003266

Acct #: s.17(1), 17(4)(e.1)

Card Type: MASTERCARD

Date: May30'05 08:25PM

Comments & Info www.joeportes.ca

G.S.I.#R122988017

Ph. 604 669 1940

Vancouver, B.C.

777 Thurlow Street



APPLICANT COPY Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

Capital Health

✓
10

I PAYEE INFORMATION (Check one only) Vendor Patient Employee (EE number)

Invoice Date July 4/05 Invoice Number 204480115

Vendor Number (or S.I.N.) Vendor Name DINERS CLUB

Address P.O. Box 7060, Commerce Court Station City TORONTO

Province/State ON Postal Code M5L 1L2 Country

II PAYMENT DETAILS

Reason for payment June/05 statement - A. Merali PO #

Is this a contract payment? Yes (Attach copy of contract if not previously forwarded) No

If this is a contract payment, what is the contract date? Number

Have goods / services been received? Yes, When? No

Are original attachments to be mailed with cheque? (Note 2) Yes No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding)

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	7115000006	62410001	12.00		12.00
201	9000	7115000006	62412000	229.40		229.40
201	9000	7115000006	69600000	993.85		993.85
201	9000	7115000006	61030000	1,098.23		1,098.23
201	9000	7115000006	63010000	233.66		233.66
				TOTAL	\$ 2,567.14	\$ 2,567.14

Canadian U.S. Other

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by (Print name) <u>T. CORRIGAN</u>	Phone # <u>3652</u>
(Signature) <u>T. Corrigan</u>	Date <u>Aug 10/05</u>
Approved by (Print name) <u>A. MERALI</u>	Phone # <u>3652</u>
(Signature) <u>A. Merali</u>	Date <u>Aug 30/05</u>
Approved by (Print name) <u>SHEILA WEATHERILL</u>	Phone #
(Signature) <u>S. Weatherill</u>	Date <u>Aug 31/05</u>

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

Notes:

- All employee payments will be made electronically based on payroll banking information.
- All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
- Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
- Incomplete/improperly authorized payment requisitions will be returned without processing

No AP -
Aug 31/05

APPLICANT COPY STATEMENT

Account No: - ALLAUDIN MERALI

Statement Date: 04 JUL 05 Page 1

Previous Balance 10,699.58	Payments Received 10,000.00CR	New Transactions 4,194.09	New Balance 4,893.67	Credit Limit 35,000.00	Minimum Payment 245.00
-------------------------------	----------------------------------	------------------------------	-------------------------	---------------------------	---------------------------

Thank you for using your Diners Club Card.
Please make sure your minimum payment of 245.00 reaches us by 26 JUL 05.

ALLAUDIN MERALI

s.17(1), 17(4)(g)(i)

PLEASE FIND ENCLOSED EXCLUSIVE, VALUE-ADDED OFFERS WITH THE NATIONAL POST (SEE INSERT) AND SHERATON (SEE THE BACK OF YOUR SUMMARY OF REWARDS PAGE).

Club Rewards Points Balance **69,785**

For statement enquiries, please call our toll-free Customer Service line at **1-800-363-3333**

Date	Reference No.	Description	Amount
03 JUN 05		PREVIOUS BALANCE	
04 JUL 05		INTEREST CHARGES	10,699.58
30 JUN 05		PAYMENT RECEIVED - THANK YOU	233.66
			10,000.00CR
		ALLAUDIN MERALI	
02 JUN 05	15227424	YELLOW CABS EDMONTON EDMONTON , AB Cab - Return Fraser Retirement	12.00 ✓
03 JUN 05	15150478	AIR CANADA - Ticket no. : 014 2237046545	166.40 ✓
03 JUN 05	15150479	AIR CANADA - Ticket no. : 014 2237046570	30.00 ✓
		s.17(1), 17(4)(g)(i)	
04 JUN 05	15292824	UNION BANK INN RESTAUR EDMONTON , AB Befed mt Linda Miller Attr + Dances	40.00 ✓
		s.17(1), 17(4)(g)(i)	

Personal 871.34 ✓
Personal 283.85 ✓
Personal 75.24 ✓
 11.37.25

Account No:

ALLAUDIN MERALI

Statement Date: 04 JUL 05 Page 2

s.17(1), 17(4)(e.1)

Date	Reference No.	Description	Amount
		s.17(1), 17(4)(g)(i) <i>Personal</i>	396.52 <i>Personal</i> 396.52
13 JUN 05	15402939	NORMANDS RESTAURANT EDMONTON ,AB <i>Dinner, Mike Weaver, Tracy</i>	161.51 ✓
14 JUN 05	15435812	HARDWARE GRILL EDMONTON ,AB <i>Dinner-Dana S.</i>	205.00 ✓
15 JUN 05	15546928	THE HIGH RUN CLUB EDMONTON ,AB <i>Dinner Jay Ramata (Infia) + Bina + Alan</i>	60.00 ✓
		s.17(1), 17(4)(g)(i) <i>Personal</i>	396.52 <i>Personal</i> 177.34 ✓
20 JUN 05	15645245	NORMANDS RESTAURANT EDMONTON ,AB	33.00 ✓
20 JUN 05	15641282	TAXITAB INC OTTAWA ,ON	1,098.23 ✓
22 JUN 05	15707952	RSNA CONVENTION 800-424-5249 ,IL UNITED STATES <i>USD Registration 870.00</i>	350.00 ✓
27 JUN 05	15864367	LA SPIGA EDMONTON ,AB <i>Paul Blackmore (Fujitsu, Dana S, Metak-L)</i>	4,893.67 ✓
BALANCE DUE			
Expenses in: Canada: 2,862.20 Foreign: 1,098.23			

Personal 1,626.95

2085.08

APPLICANT COPY

ACCOUNT NO. s.17(1), 17(4)(e.1)

01
ALLAUDIN NERALI

YELLOW (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	GW 744	
TIME	DAY	MO. YR.
	02	05 05

G.S.T.# 127784908

FROM U.A.

TO [Handwritten]

PRINT NAME [Handwritten]

CUSTOMER'S SIGNATURE [Handwritten]

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FARE	12
INT'L	
GRATUITY	
TOTAL	12

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UNION BANK INN RESTAUR
10053 JASPER AVE T5J1S5
EDMONTON AB 04034952

Name: MERALI ALLAUDIN
Acct #

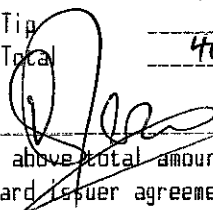
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Date 05/06/09 Time 08 12 03
Exp Date Auth # 006364
Card Type MC Tran Code 01
N22874644001 001562001

Op ID: 007

Invoice No.: 9761

Subtotal \$34.61
Tip
Total 40.00

Signature X 
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

Best Copy Possible

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s.17(1), 17(4)(e.1)

Best Copy Possible

HARTMAN GRILL
 1000 S. WALKER ST. NW
 ALBUQUERQUE, NM
 87102-1000
 PRE AUTH 5/12/05
 205.00
 APPROVED AS PER TOLLING
 CREDITED TO THE ACCOUNT
 JUN 14 2005 7 48 10
 LAMAR CREDIT ADVANCE /
 DEBIT REWARD CARD

s.17(1), 17(4)(e.1)

APPLICANT COPY

THE HIGH RUN CLUB
4926 98TH AVE
EDMONTON AB

CARD NUMBER
EXPIRY DATE
CARD TYPE MASTERCARD 5211
DATE/TIME 2005/06/15 18:59:01
RECEIPT NUMBER S47128614-795-025
AUTHORIZATION
AMOUNT \$54.52

s.17(1), 17(4)(e.1)

AMOUNT

0* APPROVED-027 AUTH. # 000812
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

APPLICANT COPY

*****CUSTOMER*****

*****CUSTOMER*****

NO. 116390
EDMONTON

TYPE: CREDIT

ACCT: CREDIT

CREDIT

EXPIRY:

DATE : 2012-06-30
TIME : 19:24:52
REF. # : 00000000
77000902 S. # : 105
AUTH. # : (000741)

TRANSACTION
000 APPROVED 001
THANK YOU

Cardholder will see card issuer the above amount pursuant to cardholder agreement.

*****CUSTOMER*****

s.17(1), 17(4)(e.1)

APPLICANT COPY

s.17(1), 17(4)(e.1)

Do not write above this line - Ne rien écrire au-dessus de cette ligne

W/MH

ALLAUNTIN HERALD

21177731 VISA/MC
01/07/80
045250310 DINERS
TANITAB INC.

5976170

Authorization no. / N° d'autorisation Clerk / Commis
Date
01/07/80

The issuer of the card identified on this form is authorized to pay the amount shown as Total upon proper presentation. I promise to pay such Total (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.
L'émissionneur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au total sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'accord régissant l'usage de ladite carte.

Customer's signature / Signature du client
X [Signature]

Service
Tax / Taxe
Tip / Pourboire

Total dollars / Montant total Cents / Cents
9300

Sales slip / Facture de vente

Customer copy / Feuillelet du client

JUN 27 2005

Corrigan, Trudy

From: Returned Acknowledgments[SMTP:Confirm-Errors@itsmeetings.com] on behalf of RSNA 91ST SCIENTIFIC ASSEMBLY & ANNUAL MEETING[SMTP:rsna@itsmeetings.com]
Sent: Wednesday, June 22, 2005 12:11 PM
To: Merali, Allaudin
Subject: Acknowledgment-RSNA 91ST SCIENTIFIC ASSEMBLY & ANNUAL MEETING (0511RSAORD-007845)

RSNA 91ST SCIENTIFIC ASSEMBLY & ANNUAL MEETING
Radiological Society of North America
McCormick Place, Chicago
November 27 – December 02, 2005

Name

ALLAUDIN MERALI
CAPITAL HEALTH
1J2 WALTER C MACKENZIE CENTRE
B440 112 STREET
EDMONTON, AB T6G 2B7
CANADA Your Reference ID number is: 007845

Phone: 780-407-3652

Important Information

Please print this acknowledgment of your arrangements and retain as your receipt.

REGISTRATION

- Written notice of conference cancellation must be received by November 11, 2005.
- A \$25 administrative fee will be charged per form.
- No refund after November 11, 2005.

HOTEL

- Prior to November 7, contact ITS for hotel changes or cancellations.
- Hotel changes or cancellations after November 7 are subject to penalty.
- Between November 7 and November 14, reservation information will be transferred to the hotels.
- Beginning November 15th, contact the hotel directly for housing changes or cancels.

APPLICANT COPY

- Early departure will result in a penalty.
- See brochure or www.rsna.org for official hotel change or cancellation policy.

REGISTRATION CATEGORY SUBJECT TO RSNA APPROVAL AND CODE/RATE CHANGE

For questions or correspondence, please see below.

Housing

RENAISSANCE HOTEL CHICAGO

Status Category	Room Type Request	
Confirmed	Run Of House	Single (1 person)
Arrival	Departure	Guests in Room
Sunday Nov 27	Wednesday Nov 30	ALLAUDIN MERALI
Daily Rate	Room Tax	Deposit
232.00	15.40%	300.00
Hotel Cancellation Policy		
NO REFUND LESS THAN 7 DAYS PRIOR TO ARVL		
Comments		
Request NON-Smoking		
RQST 1 BED		
ROOM OVERLOOKING RIVER KING SIZE BED		

Hotel Address	Phone	Fax
One West Wacker Drive		
Chicago, IL 60601	312-372-7200	312-372-0834

Events for ALLAUDIN MERALI

- RSNA 2006 COURSES VIA U.S. MAIL
- Registration Healthcare Prof'l: Hospital or Facility Executive 1 @
\$570.00 \$570

Financial Summary

TOTAL	\$ 870.00	
- Credit Card Payments		870.00
BALANCE DUE	\$0.00	

1,098.23
Canada

Helpful Links

- Chicago City Guide <http://www.meetinchicago.com/rsna/>
- RSNA 2005 Information <http://www.rsna.org>
- Public Transit Trip Planning <http://www.tripsweb.rtachicago.com>
- U.S. Visa Links <http://www.travel.state.gov/visa>
- U.S. Visa Links <http://www.unitedstatesvisas.gov>

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U.S. Visa Links <http://www.nationalacademies.org/visas>

For Questions or Correspondence

ITS

108 WILMOT RD, STE 400
DEERFIELD, IL 60015-5124

Your Reference ID number is: 007845

Phone: 847-940-2155

Fax: 847-940-2386

Email: rsna@itsmeetings.com

Best Copy Possible

RECEIVED
TELEPHONE
SIGNATURE
DATE

TELEPHONE 250-20

DATE

s.17(1); 17(4)(e.1)



APPLICANT COPY Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

✓
100

I PAYEE INFORMATION (Check one only) Vendor Patient Employee (EE number)

Invoice Date: Aug 3/05 Invoice Number: 204480115

Vendor Number (or S.I.N.): Vendor Name: DINGERS CLUB

Address: P.O. Box 7000, Commerce Court Stn. City: TORONTO

Province/State: ONT Postal Code: M5L 1L2 Country:

II PAYMENT DETAILS

Reason for payment: July/05 Statement - A. Mead PO #

Is this a contract payment? Yes (Attach copy of contract if not previously forwarded) No

If this is a contract payment, what is the contract date? Number

Have goods / services been received? Yes, When? No

Are original attachments to be mailed with cheque? (Note 2) Yes No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding)

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	71115000006	62412000	912.34		✓ 912.34
201	9000	71115000006	62414000	2,149.17		2,149.17
201	9000	71115000006	69600000	1,450.36		1,450.36
<input checked="" type="checkbox"/> Canadian <input type="checkbox"/> U.S. <input type="checkbox"/> Other			TOTAL	\$ 4,511.87	\$	\$ 4,511.87

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by (Print name): T. CORRIGAN Phone #: 3652

(Signature): T. Corrigan Date: Aug 22/05

Approved by (Print name): A. Mead Phone #: -

(Signature): A. Mead Date: Aug 30/05

Approved by (Print name): SHAILA WEATHERILL Phone #: -

(Signature): S. Weatherill Date: Aug 31/05

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.4

- Notes:
- 1) All employee payments will be made electronically based on payroll banking information.
 - 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
 - 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
 - 4) Incomplete/improperly authorized payment requisitions will be returned without processing

To AP-
Aug 31/05.



Diners Club International s.17(1), 17(4)(e.1)

APPLICANT COPY

Account No: - ALLAUDIN MERALI

Statement Date: 03 AUG 05 Page 1

Previous Balance	Payments Received	New Transactions	New Balance	Credit Limit	Minimum Payment
4,893.67	4,002.42CR	4,395.42	5,286.67	35,000.00	264.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 264.00 reaches us by 25 AUG 05.

ALLAUDIN MERALI

s.17(1), 17(4)(g)(i)

ENJOY A COMPLIMENTARY GOLF MEMBERSHIP AT OVER 100 COURSES AND FACILITIES IN CANADA! SEE THE ENCLOSED INSERT OR CALL 1 800 903-4268 AND GIVE CODE 17448.

Club Rewards Points Balance

74,115

For statement enquiries, please call our toll-free Customer Service line at 1-800-363-3333

Date	Reference No.	Description	Amount
04 JUL 05		PREVIOUS BALANCE	4,893.67
03 AUG 05		INTEREST CHARGES	64.98
11 JUL 05		PAYMENT RECEIVED - THANK YOU	4,002.42CR
		ALLAUDIN MERALI s.17(1), 17(4)(e.1)	
28 JUN 05	15946135	JACKS GRILL EDMONTON ,AB (Dr. Mada, Denise S)	✓ 380.00
06 JUL 05	16126758	AIR CANADA - ,MB Mtg - Bill Gifford, Chris Eagle, Denise S.) Ticket no. : 014 2237501156	✓ 304.34
06 JUL 05	16385685	YELLOW CABS EDMONTON EDMONTON ,AB - Airport	✓ 60.00
11 JUL 05	16318757	CHECKER CABS LTD. CALGARY ,AB } airport + return	✓ 31.00
11 JUL 05	16346545	YELLOW CABS EDMONTON EDMONTON ,AB	✓ 45.00
11 JUL 05	16346731	AIR CANADA - ,MB Charge fee Ticket no. : 014 2237480731	120.00
11 JUL 05	16513125	ASSOCIATED CAB CALGARY ,AB Calgary - Airport - downtown	✓ 31.00
12 JUL 05	16355323	THE COPPER POT RESTAUR EDMONTON ,AB (Dr. Gladys John McPhail, R Shue)	✓ 380.00

1416.32
~~1357.34~~



Payable at all chartered banks and financial institutions in Canada.

Please write your account number on the front of your cheque or money order.

s.17(1), 17(4)(e.1)

Account No: - ALLAUDIN MERALI

Statement Date: 03 AUG 05

New Balance
5,286.67

Payment Due Date
25 AUG 05

Minimum Payment
264.00

Enter Amount Paid

--	--	--	--	--	--	--	--	--	--

DINERS CLUB
P.O. BOX 7000
COMMERCE COURT STATION
TORONTO, ON M5L 1L2

s.17(1), 17(4)(e.1)

000026400000528667082505003

Account No: ALLAUDIN MERALI

Statement Date: 03 AUG 05 Page 2

s.17(1), 17(4)(e.1)

Date	Reference No.	Description	Amount
13 JUL 05	16347016	AIR CANADA - ,MB Ticket no. : 014 2237501123	160.50 ✓
13 JUL 05	16347017	AIR CANADA - ,MB Ticket no. : 014 2237501156	160.50 ✓
13 JUL 05	16412410	MARINA RESTAURANT VICTORIA ,BC	230.00 ✓
14 JUL 05	16519409	PESCATORE'S FISH HOUSE VICTORIA ,BC (Ian McKillop, 20th CFR)	570.00 ✓
14 JUL 05	16777860	ALASKA AIRLINES CALGARY ,AB - Iox trip Seattle - cancelled Ticket will be credited	552.77 ✓
16 JUL 05	16521683	FAIRMONT EMPRESS VICTORIA ,BC - CF Mtg, Victoria	673.40 ✓
19 JUL 05	16616358	JACKS GRILL EDMONTON ,AB - (Michelle Hayes)	220.00 ✓
21 JUL 05	16616818	EMPRESS TAXI VICTORIA ,BC	55.00 ✓
21 JUL 05	16616819	EMPRESS TAXI VICTORIA ,BC	52.00 ✓
21 JUL 05	16616820	EMPRESS TAXI VICTORIA ,BC - Victoria dinner mtg.	16.00 ✓
21 JUL 05	16678719	NORMANDS RESTAURANT EDMONTON ,AB (Fred House, Brian Hlus)	405.38 ✓
22 JUL 05	16678718	NORMANDS RESTAURANT EDMONTON ,AB	116.45CR
BALANCE DUE			5,286.67
Expenses in: Canada: 4,330.44			

Ticket Charge
Vicky African Am
Calgary - Investment

Kevin Empey,

Iox trip Seattle - cancelled
Ticket will be credited

Airport trips

net

3095.55

APPLICANT COPY

GUEST RECEIPT

688175	
DATE	
COUNT	
\$	580.00
INCL. GST	

APPLICANT COPY

s.17(1), 17(4)(e.1)

01
ALLAUDIN NERALI

YELLOW CAB (780) 462-3456

PRESTIGE (780) 462-4444

ADMINISTRATION (780) 465-8500

G.S.T.# 135229011
FROM <i>Royal Orleans</i>
TO <i>WIP</i>
PRINT NAME <i>[Signature]</i>
CUSTOMER'S SIGNATURE <i>[Signature]</i> X

AUTH. NO.	DRIVER <i>4</i>	UNIT NO. <i>958</i>
TIME	DAY <i>6</i>	MO. YR. <i>07 05</i>

1261665



FARE	
INTL	
GRATUITY	<i>1</i>
TOTAL	<i>60.00</i>

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

APPLICANT COPY

TRANSACTION RECEIPT

114 Checker Group
118 Meridian Blvd SE
Atlanta GA 30316
404 525 4111

Best Copy Possible

AMOUNT PAID
CASH
CHECK
TOTAL PAID
SALES TAX
TOTAL RECEIVED
BALANCE DUE
TOTAL PAID
TOTAL RECEIVED
TOTAL PAID
TOTAL RECEIVED
TOTAL PAID
TOTAL RECEIVED

s.17(1), 17(4)(e.1)

s.17(1), 17(4)(e.1)

APPLICANT COPY

s.17(1), 17(4)(e.1)

ALLAUDI B. HERALI

CHECKER CABS (EDMONTON) INC. (780) 484-8888

Barcel TAXI LTD. (780) 489-7777
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO YR

0706773

FARE	
INT'L	
GRATUITY	
TOTAL	45.00

GoRoute
 MASTERCARD
 VISA
 AMERICAN EXPRESS

G.S.T.#

FROM: IAP

TO:

PR: s.17(1), 17(4)(g)(1)

CUSTOMER'S SIGNATURE: *[Signature]*

X

THE HOLDER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

APPLICANT COPY

ASSOCIATE
387
(483)
THANK YOU AGAIN

DATE: 2005/07/11
PICK-UP TIME: 18:00
DROP-OFF TIME: 18:21
TRIP ID: 0
CAR NUMBER: 0541
CARD TYPE: W
CARD:
AUTH: APPROVED

s.17(1), 17(4)(e.1)

FARE (\$) 31.00
EXTRA (\$) 0.00
SUBTTL (\$) 31.00

TIP (\$)

TOTAL (\$)

SIGNATURE:

BE PARTICULAR INSIST
ON THE PROFESSIONALS

CUSTOMER'S COPY

APPLICANT COPY

THE COPPER POT RESTAURANT
9707 110 ST NW
EDMONTON, AB
(780) 452 7300

Merchant ID: 101-101-776
Term: 12/01/06

Best Copy Possible

010

2006

12/01/06
12/01/06
12/01/06

380.00

12/01/06

01 50.00

APPLICANT COPY

PASSENGER ITINERARY FOR
ALLAUDIN MERALI

AIR CANADA
CALGARY
CANADA
11 JULY 05

BOOKING REFERENCE
LVIVRE

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC8137	N HOSPITALITY	CONFIRMED
DEPART	MON 11 JULY 05	EDMONTON INTERNATIONAL	0900
ARRIVE	MON 11 JULY 05	CALGARY	0954

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

AIR CANADA	AC8146	N HOSPITALITY	CONFIRMED
DEPART	MON 11 JULY 05	CALGARY	1430
ARRIVE	MON 11 JULY 05	EDMONTON INTERNATIONAL	1524

THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 CA5528260000703878
AIRPORT SAME DAY CHANGE FEE
TOTAL PER PERSON \$150.00-10.50XG
GRAND TOTAL \$160.50/11JUL2005
TICKET NUMBERS -1-0142237501156

THANK YOU FOR CHOOSING AIR CANADA

APPLICANT COPY

PASSENGER ITINERARY FOR
VIKTORIA AFACAN

AIR CANADA
CALGARY
CANADA
11 JULY 05

BOOKING REFERENCE
LXVA75

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC8137	N HOSPITALITY	CONFIRMED
DEPART	MON 11 JULY 05	EDMONTON INTERNATIONAL	0900
ARRIVE	MON 11 JULY 05	CALGARY	0954

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

AIR CANADA	AC8146	N HOSPITALITY	CONFIRMED
DEPART	MON 11 JULY 05	CALGARY	1430
ARRIVE	MON 11 JULY 05	EDMONTON INTERNATIONAL	1524

THIS FLIGHT IS OPERATED BY AIR CANADA JAZZ

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 CA5528260000703878
AIRPORT SAME DAY CHANGE FEE
TOTAL PER PERSON \$150.00-10.50XS
GRAND TOTAL \$160.50/11JUL2005
TICKET NUMBERS -1-0142237501123
THANK YOU FOR CHOOSING AIR CANADA



AMEX CANADA INC

PHONE: 403-294-7100

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Electronic Invoice

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Salesperson: B5 Invoice number: 0630477 Date: 05JUL2005 s.17(1), 17(4)(e.1)
 For: MERALI/ALLAUDIN MR Record locator: DIGWUX Customer number:

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 DEL-05JUL -VT-

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
 PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Mon, Jul 11

Air AIR CANADA Flight #: 8137 Economy
 From : EDMONTON INTL AB, CANADA 0900
 To : CALGARY INTL AB, CANADA 54Min
 Equipment : DEHAVILLAND DASH 8 TURBOPROP s.17(1), 17(4)(g)(i) Non Stop
 MERALI/ALLAUDIN MR AC
 Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Mon, Jul 11

Air AIR CANADA Flight #: 8148 Economy
 From : CALGARY INTL AB, CANADA 1530
 To : EDMONTON INTL AB, CANADA s.17(1), 17(4)(g)(i) 54Min
 Equipment : DEHAVILLAND DASH 8 TURBOPROP Non Stop
 MERALI/ALLAUDIN MR AC
 Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Air ticket AC2237501156 MERALI ALLAUDIN MR
 Billed to CA s.17(1), 17(4)(e.1) \$04.34
 G.S.T./H.S.T. *0.00
 Q.S.T. *0.00

Total base fare amount	270.00
Total taxes	34.34
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*304.34

Total amount due	0.00

*TANGO*CHANGES ARE PERMITTED FOR A 30.00CAD FEE PER DIRECTION PLUS ANY FARE DIFFERENCE, IF THE CHANGE IS MADE PRIOR TO THE SEGMENT. TICKETS ARE NON-REFUNDABLE AND NON-TRANSFERABLE. AFTER THE DEPARTURE DATE, TICKETS FOR NON-REFUNDABLE FARES HAVE NO VALUE AND CANNOT BE CHANGED, EXCHANGED OR REFUNDED FOR ANY PURPOSE. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 1485.52 FARE PAID 304.34 LOW FARE 304.34/05JUL05 ...YOUR ACCESS CODE IS...S-X970/DIGWUX FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

-VT-T-A1@
 AMEX CANADA INC. GST/HST REGISTRATION R134194620RT0001.
 AMEX CANADA INC. QST REGISTRATION 1015265325TQ0001.
 CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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PHONE: 403-294-7100

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eTicket Receipt Duplicate Copy

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Sabre Reservation Code: DIGWUX	Issuing agent: CALGARY AB
Ticket number: 0142237501156	Issuing agent: X970/AB5
Issuing airline: AIR CANADA	IATA number: 60609673
Date issued: 05JUL05	Invoice number: 0630477
Customer number:	
Passenger: MERALI/ALLAUDIN MR [201900071115000006]	s.17(1), 17(4)(e.1)

11JUL05 AIR CANADA AC 8137
From: EDMONTON INTL AB, CANADA **Departs:**0900 **Economy Confirmed**
To: CALGARY INTL AB, CANADA **Arrives:**0954 **Fare basis: N5WTGA**
Operated by: AIR CANADA JAZZ
Confirmation: LVIVRE

Not valid before: 11JUL
Not valid after: 11JUL

11JUL05 AIR CANADA AC 8148
From: CALGARY INTL AB, CANADA **Departs:**1530 **Economy Confirmed**
To: EDMONTON INTL AB, CANADA **Arrives:**1624 **Fare basis: N5WTGA**
Operated by: AIR CANADA JAZZ
Confirmation: LVIVRE

Not valid before: 11JUL
Not valid after: 11JUL

s.17(1), 17(4)(e.1)

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513

Fare calculation line:
YEA AC YYC Q3.00 Q9.00 123.00 AC YEA Q3.00 Q9.00 123.00 270.00END

Fare:	CAD 270.00
Taxes/fees/charges	
Taxes/fees/charges:	CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges:	CAD 25.00 SQ Airport Improvement Fee
Total:	CAD 304.34

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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Language:

English

Time displayed in:

24 Hour (18:00)

- ▶ [View in date order](#)
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- ▶ [eInvoice](#)



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- ▶ [Answers to frequently asked questions](#)

Weather

EDMONTON INTL AB, CANADA
 25C / 77F
 Partly Cloudy



▶ [Forecast](#)

CALGARY INTL AB, CANADA
 22C / 71F
 Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI
 Reservation code: **DIGWUX**



[E-mail this itinerary](#)



[View printable version](#)



[Download to handheld](#)



[Add to calendar](#)

Travel Arranger Priority Comments:

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FLIGHTS

[Notify me of flight changes](#)

Mon, Jul 11: AIR CANADA, AC 8137
 Operated by AIR CANADA JAZZ

From: EDMONTON INTL AB,
 CANADA (YEG) [map](#)

Departs: 09:00

Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC)
[map](#)

Arrives: 09:54

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: LVIVRE

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
 TURBOPROP s.17(1), 17(4)(g)(i)

Mileage: 163

Flight Time: 54 minutes

Frequent AIR CANADA

Flyer:

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Verify flight times prior to departure

Mon, Jul 11: AIR CANADA, AC 8148
 Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC)
[map](#)

Departs: 15:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
 CANADA (YEG) [map](#)

Arrives: 16:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: LVIVRE

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
 TURBOPROP

Mileage: 163

Flight Time: 54 minutes



AMEX CANADA INC

PHONE: 403-294-7100
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Language:

English

Time displayed in:

24 Hour (18:00)

- ▶ [View in date order](#)
- ▶ [eTicket receipt](#)
- ▶ [eInvoice](#)



Mobile Services

- ▶ [Add to calendar](#)
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- ▶ [Download to handheld](#)
- ▶ [Flight notification](#)
- ▶ [Web phone access](#)
- ▶ [Wireless handheld](#)

Travel Alerts

- ▶ [Travel Alerts and Information](#)
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Weather

EDMONTON INTL AB, CANADA
 25C / 77F
 Partly Cloudy



▶ [Forecast](#)

CALGARY INTL AB, CANADA
 22C / 71F
 Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI
 Reservation code: **DIGWUX**



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Travel Arranger Priority Comments:

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FLIGHTS

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Mon, Jul 11: AIR CANADA, AC 8137
 Operated by **AIR CANADA JAZZ**

From: EDMONTON INTL AB,
 CANADA (YEG) [map](#)

Departs: 09:00

Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC)
[map](#)

Arrives: 09:54

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: LVIVRE

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
 TURBOPROP s.17(1), 17(4)(g)(i)

Mileage: 163

Flight Time: 54 minutes

Frequent Flyer: AIR CANADA

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Verify flight times prior to departure

Mon, Jul 11: AIR CANADA, AC 8148
 Operated by **AIR CANADA JAZZ**

From: CALGARY INTL AB, CANADA (YYC)
[map](#)

Departs: 15:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
 CANADA (YEG) [map](#)

Arrives: 16:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: LVIVRE

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
 TURBOPROP

Mileage: 163

Flight Time: 54 minutes

APPLICANT COPY
s.17(1), 17(4)(g)(i)

▶ [Forecast](#)

Frequent AIR CANADA

Flyer:

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Driving Directions

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Verify flight times prior to departure

Destination Info

▶ [EDMONTON INTL AB, CANADA](#)

▶ [CALGARY INTL AB, CANADA](#)

ARRANGER REMARKS

Notes: *TANGO*CHANGES ARE PERMITTED FOR A 30.00CAD FEE PER DIRECTION PLUS ANY FARE DIFFERENCE, IF THE CHANGE IS MADE PRIOR TO THE SEGMENT. TICKETS ARE NON-REFUNDABLE AND NON-TRANSFERABLE. AFTER THE DEPARTURE DATE, TICKETS FOR NON-REFUNDABLE FARES HAVE NO VALUE AND CANNOT BE CHANGED, EXCHANGED OR REFUNDED FOR ANY PURPOSE. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FULL FARE 1485.52 FARE PAID 304.34 LOW FARE 304.34/05JUL05 ...YOUR ACCESS CODE IS...S-X970/DIGWUX FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

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PESCATORE'S FISH HOUSE
614 HUMBOLDT STREE V8W1A4
VICTORIA BC
01045186

|||| PRE AUTH PURCHASE ||||

07-14-2005 20:32:24

Acct # S

Exp. Date Card Type MC

Name: ALLAUDIN MERALI

s.17(1), 17(4)(e.1)

Inv. # 4612

T22058545001

Auth # 002838 RRN 001167047

P. Auth Purchase \$511.14

Tip

Total

570.21

Customer copy



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Time displayed in:

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Weather

EDMONTON INTL AB, CANADA
15C / 59F
Partly Cloudy



Forecast

SEATTLE TACOMA, WA
13C / 55F
Partly Cloudy



Forecast

Driving Directions

Itinerary

MR ALLAUDIN MERALI
Reservation code: BHTXPU



E-mail this itinerary



View printable version



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Travel Arranger Priority Comments:

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FLIGHTS

[Notify me of flight changes](#)

Wed, Aug 3: ALASKA AIRLINES, AS 2315
Operated by HORIZON AIR

From: EDMONTON INTL AB, CANADA (YEG)

Departs: 06:45

To: SEATTLE TACOMA, WA (SEA)

Gate: [Check for latest information](#)

Arrives: 07:50

Class: Economy

Seat: 19B

Status: Confirmed

Confirmation: BRBJJB

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Mileage: 565

Flight Time: 2 hours and 5 minutes

Frequent Flyer: NORTHWEST AIRLINES

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

Thu, Aug 4: ALASKA AIRLINES, AS 2312
Operated by HORIZON AIR

From: SEATTLE TACOMA, WA (SEA)

Departs: 09:50

To: EDMONTON INTL AB, CANADA (YEG)

Gate: [Check for latest information](#)

Arrives: 12:37

Class: Economy

Seat: 19B

Status: Confirmed

Confirmation: BRBJJB

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8-400 TURBOPROP

Mileage: 565

Flight Time: 1 hours and 47 minutes

Frequent Flyer: NORTHWEST AIRLINES

s.17(1), 17(4)(g)(i)

- ▶ [Get driving directions](#)
- ▶ [Find a map](#)

Verify flight times prior to departure

OTHER

Tue, Jan 31:

City: AMERICAN EXPRESS, CANADA (PZZ)

Status: Confirmed

Information: THANK YOU FOR CHOOSING AMERICAN EXPRESS

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON ALASKAN AIR.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 THIS TICKET IS NON-REFUNDABLE.
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Sabre Reservation Code: BHTXPU

Ticket number: 0272237618310

Issuing airline: ALASKA AIRLINES

Date issued: 14JUL05

Customer number:

Passenger: MERALI/ALLAUDIN MR s.17(1), 17(4)(e.1)
[201900071115000006]

Issuing agent: CALGARY AB

Issuing agent: X970/AB7

IATA number: 60609673

Invoice number: 0632437

03AUG05 ALASKA AIRLINES AS 2315

From: EDMONTON INTL AB, CANADA

To: SEATTLE TACOMA, WA

Operated by: HORIZON AIR

Confirmation: BRBJJB

Departs:0645

Arrives:0750

Economy Confirmed

Fare basis: LA10NG

Not valid before: 03AUG

Not valid after: 03AUG

04AUG05 ALASKA AIRLINES AS 2312

From: SEATTLE TACOMA, WA

To: EDMONTON INTL AB, CANADA

Operated by: HORIZON AIR

Confirmation: BRBJJB

Departs:0950

Arrives:1237

Economy Confirmed

Fare basis: QA7NG

Not valid before: 04AUG

Not valid after: 04AUG

Form of payment: Credit Card - Mastercard:

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513

Fare calculation line:

YEA AS SEA Q7.50 207.00 AS YEA Q7.50 256.00 CAD478.00 ENDXT
3.07AY34.64US8.60XY5.52XFSEA4.5

Fare: CAD 478.00

Taxes/fees/charges

Taxes/fees/charges: CAD 7.94 CA Air Transportation Tax

Taxes/fees/charges: CAD 15.00 SQ Airport Improvement Fee

Taxes/fees/charges: CAD 51.83 XT Combined Taxes

Total: CAD 552.77

Positive identification required for airport check in

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Corrigan, Trudy

From: Merali, Allaudin
Sent: Wednesday, July 13, 2005 2:57 PM
To: Corrigan, Trudy
Subject: Re: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

Yes please - can you give them my North West frequent flier number. Also, for Fairmount, my President Club no is s.17(1), 17(4)(g)(i)

Also, left you a voice mail re IDX - can you please check through San Francisco. Thanks

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: Corrigan, Trudy <TCorriga@cha.ab.ca>
To: Merali, Allaudin <amerali@cha.ab.ca>
Sent: Wed Jul 13 14:28:27 2005
Subject: FW: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

August 3 to Seattle - should I book the flight on Horizon

Thnx
Trudy

From: Phil_Eucker@idx.com[SMTP:Phil_Eucker@idx.com]
Sent: Wednesday, July 13, 2005 2:25 PM
To: Iggulden, Kathy
Cc: Corrigan, Trudy
Subject: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

Hi Kathy,

Below is Allaudin's confirmed hotel reservation for August 3rd. I will forward Donna's as well. We have an excellent corporate rate with the Fairmont- which is one block from our office. If others will be joining, just let me know. As we discussed Horizon offers the only direct flights to Seattle. Below is the outline of the agenda.

August 3rd- Depart 6:45am via Horizon- Arrives Seattle 7:50am

ALASKAN/ 2315

*552.77

8:00am- Ground transportation - I will pick up Donna and Allaudin at the airport.

9:00 Welcome/Breakfast

9:00am - 2pm Executive Meetings- IDX Tower

2-3:30pm- Break- Check into Fairmont Hotel

3:30pm- Depart for Magnolia Marina

4:00-6:00pm - Boat Cruise on Puget Sound w/ IDX Executives- Wine/Appetizers

6:30pm Executive Dinner

August 4th

ALASKA
2312

APPLICANT COPY

Departure 9:50am via Horizon- Arrives Edmonton 12:37pm

Please let me know if you have any questions.

Cheers,
Phil

Phil Eucker | Senior Strategic Account Manager
IDX Systems Corporation
925 Fourth Avenue | Suite 400 | Seattle, WA 98104
Office (206) 607-5456 | Cell (206) 354-8358
Phil_Eucker@idx.com

----- Forwarded by Phil Eucker/SEA/IDX1 on 07/13/2005 01:01 PM -----

"Travel" <travel@childtravel.com>

07/13/2005 03:10 PM
Please respond to travel

To: <phil_eucker@idx.com>
cc:
Subject: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

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This itinerary was prepared on 07/13/05 15:10:23 by Karen.

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Child Travel Services
19 Roosevelt Highway Colchester, VT 05446
802 655-8866
Fax:802 655-8873

Passenger(s):
ALLAUDIN MERALI D999999999

03AUG - WED
Fairmont Hotels in Seattle, WA rate:\$145.00
FAIRMONT OLYMPIC HOTEL SEATTLE 411 UNIVERSITY ST SEATTLE WA 98101
Voice: 206 621-1700 Fax: 206 682-9633
1 room(s) confirmation no: 2713903 Room guaranteed to credit card
Rate guaranteed
check out: 04AUG THU
NS KING
A NON SMOKING KING ROOM HAS BEEN REQUESTED

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Corrigan, Trudy

From: Phil_Eucker@idx.com[SMTP:Phil_Eucker@idx.com]
Sent: Wednesday, July 13, 2005 2:25 PM
To: Iggulden, Kathy
Cc: Corrigan, Trudy
Subject: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

Hi Kathy,

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6:30pm Executive Dinner

August 4th

Departure 9:50am via Horizon- Arrives Edmonton 12:37pm

Please let me know if you have any questions.

Cheers,
Phil

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Phil Eucker | Senior Strategic Account Manager
IDX Systems Corporation
925 Fourth Avenue | Suite 400 | Seattle, WA 98104
Office (206) 607-5456 | Cell (206) 354-8358
Phil_Eucker@idx.com

----- Forwarded by Phil Eucker/SEA/IDX1 on 07/13/2005 01:01 PM -----

"Travel" <travel@childtravel.com>

07/13/2005 03:10 PM
Please respond to travel

To: <phil_eucker@idx.com>
cc:
Subject: ALLAUDIN MERALI - 03AUG TRAVEL (ref. L7R718)

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This itinerary was prepared on 07/13/05 15:10:23 by Karen.

Child Travel Services
19 Roosevelt Highway Colchester, VT 05446
802 655-8866
Fax:802 655-8873

Passenger(s) :
ALLAUDIN MERALI D999999999

03AUG - WED
Fairmont Hotels in Seattle, WA
rate:\$145.00
FAIRMONT OLYMPIC HOTEL SEATTLE 411 UNIVERSITY ST SEATTLE WA 98101
Voice: 206 621-1700 Fax: 206 682-9633
1 room(s) confirmation no: 2713903 Room guaranteed to credit card
Rate guaranteed
check out: 04AUG THU
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A NON SMOKING KING ROOM HAS BEEN REQUESTED

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** AT [HTTPS://WWW.WORLDTRAVEL.NET/CUSTOMIZATION/IDX/LOGIN/INDEX.ASP](https://www.worldtravel.net/customization/idx/login/index.asp)
AVOID LONG LINES AND GET YOUR BOARDING PASS IN ADVANCE
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Corrigan, Trudy

From: Corrigan, Trudy
Sent: Thursday, July 14, 2005 8:05 AM
To: 'kweintraub@childtravel.com'
Subject: RE: Passenger: Allaudin Merali D999999999
Importance: High

Please add to hotel booking for above passenger:

03Aug - Wed

Fairmont Hotel in Seattle, WA

his President Club number which is s.17(1), 17(4)(g)(i)

Thank you

Trudy Corrigan
Executive Secretary to
Executive Vice President and
Chief Financial Officer
Capital Health
1J2 WMC, 8440-112 Street
Edmonton, AB T6G 2B7
Phone: (780) 407-3652
Fax: (780) 407-7556
tcorriga@cha.ab.ca

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Total base fare amount	478.00
Total taxes	74.77
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*552.77
<hr/>	
Total amount due	0.00

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 CHANGES PERMITTED BASED ON AVAILABILITY.
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 RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF
 FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR

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PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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Sabre Reservation Code: BHTXPU

Ticket number: 0272237618310

Issuing airline: ALASKA AIRLINES

Date issued: 14JUL05

Customer number:

Passenger: **MERALI/ALLAUDIN MR**
[20190007111500006]

Issuing agent: CALGARY AB

Issuing agent: X970/AB7

IATA number: 60609673

Invoice number: 0632437

s.17(1), 17(4)(e.1)

03AUG05 ALASKA AIRLINES AS 2315

From: EDMONTON INTL AB, CANADA

To: SEATTLE TACOMA, WA

Operated by: HORIZON AIR

Confirmation: BRBJJB

Departs:0645

Arrives:0750

Economy Confirmed

Fare basis: LA10NG

Not valid before: 03AUG

Not valid after: 03AUG

04AUG05 ALASKA AIRLINES AS 2312

From: SEATTLE TACOMA, WA

To: EDMONTON INTL AB, CANADA

Operated by: HORIZON AIR

Confirmation: BRBJJB

Departs:0950

Arrives:1237

Economy Confirmed

Fare basis: QA7NG

Not valid before: 04AUG

Not valid after: 04AUG

Form of payment: Credit Card - Mastercard:

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513

Fare calculation line:

YEA AS SEA Q7.50 207.00 AS YEA Q7.50 256.00 CAD478.00 ENDXT
3.07AY34.64US8.60XY5.52XFSEA4.5

Fare: CAD 478.00

Taxes/fees/charges

Taxes/fees/charges: CAD 7.94 CA Air Transportation Tax

Taxes/fees/charges: CAD 15.00 SQ Airport Improvement Fee

Taxes/fees/charges: CAD 51.83 XT Combined Taxes

Total: CAD 552.77

Positive identification required for airport check in

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Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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- ▶ [Travel Alerts and Information](#)
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Weather

EDMONTON INTL AB, CANADA
 15C / 59F
 Partly Cloudy



▶ [Forecast](#)

SEATTLE TACOMA, WA
 13C / 55F
 Partly Cloudy



▶ [Forecast](#)

[Driving Directions](#)

Itinerary

MR ALLAUDIN MERALI
 Reservation code: BHTXPU



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FLIGHTS

[Notify me of flight changes](#)

Wed, Aug 3: ALASKA AIRLINES, AS 2315
 Operated by HORIZON AIR

From: EDMONTON INTL AB,
 CANADA (YEG) [map](#)

Departs: 06:45

Gate: [Check for latest information](#)

To: SEATTLE TACOMA, WA (SEA)
[map](#)

Arrives: 07:50

Class: Economy
Status: Confirmed

Seat: 19B

Confirmation: BRBJJB

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8-400
 TURBOPROP

Mileage: 565

Flight Time: 2 hours and 5 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: NORTHWEST AIRLINES

Verify flight times prior to departure

Thu, Aug 4: ALASKA AIRLINES, AS 2312
 Operated by HORIZON AIR

From: SEATTLE TACOMA, WA (SEA)
[map](#)

Departs: 09:50

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
 CANADA (YEG) [map](#)

Arrives: 12:37

Class: Economy
Status: Confirmed

Seat: 19B

Confirmation: BRBJJB

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8-400
 TURBOPROP

Mileage: 565

Flight Time: 1 hours and 47 minutes

Frequent Flyer: NORTHWEST AIRLINES 494955193

- ▶ [Get driving directions](#)
- ▶ [Find a map](#)

Verify flight times prior to departure

OTHER

Tue, Jan 31:

City: AMERICAN EXPRESS, CANADA (PZZ)

Status: Confirmed

Information: THANK YOU FOR CHOOSING AMERICAN EXPRESS

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON ALASKAN AIR.
CHANGES PERMITTED BASED ON AVAILABILITY.
THIS TICKET IS NON-REFUNDABLE.
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AIRLINE
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AIRPORT.
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WWW.VIRTUALLYTHERE.COM/BULLETIN/
FULL FARE 2660.43 FARE PAID 552.77 LOW FARE 552.77/14JUL05
...YOUR ACCESS CODE IS...S-X970/BHTXPU
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- ▶ [EDMONTON INTL
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JACK'S GRILL
GST # 124937547 T41361
EDMONTON AB 50051579

Name: MERRALD ALLARDIN
Acct #

Date: 05/07/19 Time: 20 09 47
Exp Date Auth # 000671
Card Type MC Tran Code 01
#2253674001 001286010

DS ID: 404

Invoice No.: 44627

Subtotal: \$190.19
Tax: \$22.00
Total: \$212.19

Signature: [Signature]

I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records.

Thank you for your purchase

s.17(1), 17(4)(e.1)

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s.17(1), 17(4)(e.1)

ALL ADD IN HERE!!!

DO NOT WRITE IN THIS AREA

27067

VICTORIA BC
T29213 CR0022

[Handwritten Signature]

ET VISA MC AE OTHER

PRESS FIRMLY

DRIVER'S NAME 99	DRIVER ID NO 73	13/07/05 DAY MONTH YEAR
AUTH. NO.	CAR NO 38	AM PM

INCOMPLETE CHARGES WILL BE RETURNED

318871

DESCRIPTION			AMOUNT	
FROM:	AP		FARE	
TO:	Emp hotel		TIP	
PICK UP TIME	DROP OFF TIME	WAITING	TOTAL	55.00

Empress TAXI

GST INCLUDED
TOLL FREE 1-800-808-6881
DISPATCH 250-381-2222 or
250-381-2242

CUSTOMER COPY

APPLICANT COPY

s.17(1), 17(4)(e.1)

01
ALLAUDIN MERALI

DO NOT WRITE IN THIS AREA

09612177 9326527067
EMPRESS TAXI
VICTORIA BC
129213 CX0022

[Signature]

CUSTOMER SIGNATURE
DO NOT SIGN UNLESS TOTAL FILLED IN
TERMS AND CONDITIONS APPLICABLE TO THE SALES
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH
THE ISSUER OF YOUR CARD

ET VISA MC AE OTHER

PRESS FIRMLY

DRIVER'S NAME	DRIVER ID NO.	15/07/05	
AUTH. NO.	CAR NO.	AM	VOUCHER NO./SHIP NAME
		PM	

INCOMPLETE CHARGES WILL BE RETURNED

250995

FROM:	DESCRIPTION	AMOUNT
		52.00
TO:		TIP
PICK UP TIME	DROP OFF TIME	WAITING
		TOTAL
		52.00

G.S.T. INCLUDED

Empress TAXI TOLL FREE 1-800-808-6881
DISPATCH 604-381-2222 or 604-381-2242

CUSTOMER COPY

APPLICANT COPY

s.17(1), 17(4)(e.1)

01
ALLAUBIN KEVALI

DO NOT WRITE IN THIS AREA

10481620 9326527067
EMPRESS TAXI
VICTORIA BC
124213 EX0022

X *[Signature]*

CUSTOMER SIGNATURE
DO NOT SIGN UNLESS TOTAL FILLED IN
TERMS AND CONDITIONS APPLICABLE TO THE SALES
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH
THE ISSUER OF YOUR CARD
 ET VISA MC AE OTHER

PRESS FIRMLY

DRIVER'S NAME <i>[Signature]</i>	DRIVER ID NO. 13765
AUTH. NO. 650	DAY / MONTH / YEAR AM / PM
VOUCHER NO. / SHIP NAME	

INCOMPLETE CHARGES WILL BE RETURNED

003135

DESCRIPTION			AMOUNT
FROM:			FARE
TO:			TIP
PICK UP TIME	DROP OFF TIME	WAITING	TOTAL
			16 00

G.S.T. INCLUDED

Empress TAXI

TOLL FREE 1-800-808-6881
DISPATCH 604-381-2222 or
604-381-2242

CUSTOMER COPY

APPLICANT COPY

TRANSACTION RECORD

NO. 001
11 JASPER AVE.
ED. ON AB TSK 0MS

TYPE: PURCHASE

AMOUNT	\$	340.38
ACCT:	\$	45.00
CPLD:	\$	405.38

CARD NO. 0000000000000000
EXPIRES: 12/31/21
DATE: 2020-07-21
TIME: 12:02:59
REL. # 0000000000000000
PROMOTIONAL FEE # 117
AUTH. #: 0000000000000000

TRANSACTION 001
000 APPROVED 001
THANK YOU

Cardholder will pay card issuer the above amount pursuant to cardholder agreement.

s.17(1), 17(4)(e.1)

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721 Government Street
 Victoria, BC V8W 1W5
 T 250 384 8111 F 250 381 4334
 G.S.T. Registration # 89833-9114-RT0002

Room : 254
 Folio # : 93008
 Cashier # : 53
 Page # : 1 of 1

Consortia American Express
 Allaudin Meraii

Arrival : 07/13/05
 Departure : 07/15/05
 Fairmont President's Club

s.17(1), 17(4)(g)(i)

Date	Description	Additional Information	Charges	Credits
07/13/05	Room Charge		260.00	
07/13/05	Room PST		26.00	
07/13/05	Room GST		18.20	
07/14/05	Bengal Lounge	#254 : CHECK #3310	20.00	
07/14/05	Room Charge		260.00	
07/14/05	Room PST		26.00	
07/14/05	Room GST		18.20	
07/15/05	Kipling's Restaurant	#254 : CHECK #5789	45.00	
07/15/05	Mastercard	s.17(1), 17(4)(e.1) XXXX		673.40
Total			673.40	673.40
Balance Due			0.00	

GST Summary

Room	36.40
F&B	3.64
Other	0.00
Total	40.04

Guest signature
 Signature du client X _____
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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 Merci d'avoir choisi les Hôtels Fairmont

Richard Chaze



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Salesperson: 76 Invoice number: 0630059 Date: 30JUN2005 s.17(1), 17(4)(e.1)
For: MERALI/ALLAUDIN MR Record locator: GGERRW Customer number:

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
DEL-30JUN -VT-

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
201900071115000006

Wed, Jul 13

Air AIR CANADA Flight # : 241 Economy Food for Purchase
From : EDMONTON INTL AB,
CANADA 1230

To : VANCOUVER BC, CANADA 1303 1Hr 33Min
Arrival Terminal : M s.17(1), 17(4)(g)(i) Non Stop
Equipment : AIRBUS JET AC -
MERALI/ALLAUDIN MR
Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Wed, Jul 13

Air AIR CANADA Flight # : 8071 Economy
From : VANCOUVER BC, CANADA 1400
Departure Terminal : M 28Min
To : VICTORIA BC, CANADA 1428 Non Stop
Equipment : DEHAVILLAND DASH 8 TURBOPROP s.17(1), 17(4)(g)(i)
MERALI/ALLAUDIN MR AC -
Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Wed, Jul 13

Hotel VICTORIA BC Out - 16JUL
FA FAIRMONT EMPRESS SINGLE WITH BATH
721 GOVERNMENT STREET Rate - 260.00 Per Night
VICTORIA BC V8W 1W5
Phone 1 250 384 8111
Confirmation: 2491366
Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
24 HRS PRIOR LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

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Fri, Jul 15

Air AIR CANADA Flight # : 8062 Economy
 From : VICTORIA BC, CANADA 1100
 To : VANCOUVER BC, CANADA 1125
 Arrival Terminal : M s.17(1), 17(4)(g)(i)
 Equipment : DEHAVILLAND DASH 8 TURBOPROP
 MERALI/ALLAUDIN MR AC - 25Min
 Non Stop

Fri, Jul 15

Air AIR CANADA Flight # : 240 Economy Food for Purchase
 From : VANCOUVER BC, CANADA 1240
 Departure Terminal : M 1Hr 25Min
 To : EDMONTON INTL AB, CANADA s.17(1), 17(4)(g)(i) Non Stop
 Equipment : AIRBUS JET
 MERALI/ALLAUDIN MR AC -

Air ticket AC2237480731 MERALI ALLAUDI s.17(1), 17(4)(e.1)
 Exchange AC2237046545
 Billed to CA *120.00
 G.S.T./H.S.T. *0.00
 Q.S.T. *0.00

Total base fare amount	120.00
Total taxes	0.00
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*120.00
Total amount due	0.00

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 OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT AC8062/AC240 MUST BE MADE
 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
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 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 120.00 FARE PAID 120.00 LOW FARE 120.00/30JUN05
 ...YOUR ACCESS CODE IS...S-X970/GGERRW
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FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE
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Sabre Reservation Code: GGERRW	Issuing agent:	CALGARY AB
Ticket number: 0142237480731	Issuing agent:	X970/A76
Issuing airline: AIR CANADA	IATA number:	60609673
Date issued: 30JUN05	Invoice number:	0630059
Customer number:		

Passenger: MERALI/ALLAUDIN MR s.17(1), 17(4)(e.1)
[201900071115000006]

13JUL05 AIR CANADA AC 241
 From: EDMONTON INTL AB, CANADA Departs:1230 Economy Confirmed
 To: VANCOUVER BC, CANADA MAIN TERMINAL Arrives:1303 Fare basis: N5WTGB
Confirmation: KWPYWI

Not valid before: 15JUL
Not valid after: 15JUL

13JUL05 AIR CANADA AC 8071
 From: VANCOUVER BC, CANADA MAIN TERMINAL Departs:1400 Economy Confirmed
 To: VICTORIA BC, CANADA Arrives:1428 Fare basis: N5WTGB
Operated by: AIR CANADA JAZZ
Confirmation: KWPYWI

Not valid before: 13JUL
Not valid after: 13JUL

15JUL05 AIR CANADA AC 8062
 From: VICTORIA BC, CANADA Departs:1100 Economy Confirmed
 To: VANCOUVER BC, CANADA MAIN TERMINAL Arrives:1125 Fare basis: N5TGB
Operated by: AIR CANADA JAZZ
Confirmation: KWPYWI

Not valid before: 15JUL
Not valid after: 15JUL

15JUL05 AIR CANADA AC 240
 From: VANCOUVER BC, CANADA MAIN TERMINAL Departs:1240 Economy Confirmed
 To: EDMONTON INTL AB, CANADA Arrives:1505 Fare basis: N5TGB
Confirmation: KWPYWI

Not valid before: 15JUL
Not valid after: 15JUL

Form of payment: Credit Card - Mastercard:

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/AC ONLY/NONREF/CHNG FEE//CAP HTH COF
R124072513

Fare calculation line:
YEA AC X/YVR Q3.00 Q15.00 AC YYJ189.00 AC X/YVR Q3.00 Q15.00 AC YEA194.00 419.00 END

Exchanged Ticket: 27MAY05YYC
Fare: CAD 419.00
Taxes/fees/charges
Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges: CAD 25.00 SQ Airport Improvement Fee
Total: CAD 453.34

Positive identification required for airport check in

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Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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Weather

EDMONTON INTL AB, CANADA
12C / 53F
Mostly Cloudy



▶ [Forecast](#)

VANCOUVER BC, CANADA
15C / 59F
Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI

Reservation code: GGERRW



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FLIGHTS

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Wed, Jul 13: AIR CANADA, AC 0241

From: EDMONTON INTL AB, CANADA (YEG) [map](#)

Departs: 12:30

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR) [map](#)

Arrives: 13:03

Arrival MAIN TERMINAL Terminal:

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: KWPYWI

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Verify flight times prior to departure

Wed, Jul 13: AIR CANADA, AC 8071
Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR) [map](#)

Departs: 14:00

Departure MAIN TERMINAL Terminal:

Gate: [Check for latest information](#)

To: VICTORIA BC, CANADA (YYJ) [map](#)

Arrives: 14:28

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: KWPYWI

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 39

Flight Time: 28 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Verify flight times prior to departure

▶ Forecast

VICTORIA BC, CANADA
 16C / 60F
 Mostly Cloudy



▶ Forecast

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- ▶ Tours
- ▶ Sedans/limos

Fri, Jul 15: AIR CANADA, AC 8062
 Operated by AIR CANADA JAZZ

From: VICTORIA BC, CANADA (YYJ)
[map](#)

Departs: 11:00

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)
[map](#)

Arrives: 11:25

Arrival Terminal: MAIN TERMINAL

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: KWPYWI

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
 TURBOPROP s.17(1), 17(4)(g)(i)

Mileage: 39

Flight Time: 25 minutes

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Fri, Jul 15: AIR CANADA, AC 0240

From: VANCOUVER BC, CANADA (YVR)
[map](#)

Departs: 12:40

Departure Terminal: MAIN TERMINAL

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG) [map](#)

Arrives: 15:05

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: KWPYWI

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Frequent Flyer: AIR CANADA s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

HOTEL & LODGING

Wed, Jul 13-Sat, Jul 16: FA FAIRMONT EMPRESS

Address: 721 GOVERNMENT STREET
 VICTORIA BC V8W 1W5
Phone: 1 250 384 8111\$FAX 1 250 389 2747

Check In: Jul 13
Check Out: Jul 16

Room Type: SINGLE WITH BATH
Status: Confirmed

Room(s): 01
Rate: 260.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 2491366

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
 24 HRS PRIOR LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
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2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
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Salesperson: TD Invoice number: 0373593 Date: 27MAY2005 s.17(1), 17(4)(e.1)
 For: MERALI/ALLAUDIN MR Record locator: BPARBD Customer number:

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 DEL-27MAY -VT-

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
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 201900071115000006

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Wed, Jul 13

Air AIR CANADA Flight # : 243 Economy Food for Purchase
 From : EDMONTON INTL AB, CANADA 1500
 To : VANCOUVER BC, CANADA 1533 1Hr 33Min
 Arrival Terminal : M s.17(1), 17(4)(g)(i) Non Stop
 Equipment : AIRBUS JET
 MERALI/ALLAUDIN MR Seat - 13A AC -

Wed, Jul 13

Air AIR CANADA Flight # : 8079 Economy
 From : VANCOUVER BC, CANADA 1700
 Departure Terminal : M 28Min
 To : VICTORIA BC, CANADA s.17(1), 17(4)(g)(i) Non Stop
 Equipment : DEHAVILLAND DASH 8 TURBOPROP
 MERALI/ALLAUDIN MR Seat - 02D AC -

Thu, Jul 14

Air AIR CANADA Flight # : 8078 Economy
 From : VICTORIA BC, CANADA 1700
 To : VANCOUVER BC, CANADA 1725 25Min
 Arrival Terminal : M s.17(1), 17(4)(g)(i) Non Stop
 Equipment : DEHAVILLAND DASH 8 TURBOPROP
 MERALI/ALLAUDIN MR Seat - 03D AC -

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Thu, Jul 14

Air	AIR CANADA	Flight # : 246	Economy	Food for Purchase
	From : VANCOUVER BC, CANADA		1830	
	Departure Terminal : M			1Hr 25Min
	To : EDMONTON INTL AB, CANADA		2055	Non Stop
	Equipment : AIRBUS JET	s.17(1), 17(4)(g)(i)		
	MERALI/ALLAUDIN MR	Seat - 13A	AC -	

Air ticket	AC2237046545	MERALI ALLAUDIN	
		Exchange AC2225466707	
		Billed to CA	s.17(1), 17(4)(e.1) *166.40
		G.S.T./H.S.T.	*0.00
		Q.S.T.	*0.00

Total base fare amount	155.00
Total taxes	11.40
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*166.40
Total amount due	0.00

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Sabre Reservation Code: BPARBD

Ticket number: 0142237046545

Issuing airline: AIR CANADA

Date issued: 27MAY05

Customer number:

Passenger: MERALI/ALLAUDIN MR
[201900071115000006]

Issuing agent: EDMONTON AB

Issuing agent: CP00/ATD

IATA number: 60609754

Invoice number: 0373593

s.17(1), 17(4)(e.1)

13JUL05 AIR CANADA AC 243

From: EDMONTON INTL AB, CANADA

To: VANCOUVER BC, CANADA

Confirmation: KFCI7A

Departs:1500 Economy Confirmed
MAIN TERMINAL Arrives:1533 Fare basis: V5WFNB

Not valid before: 05MAY
Not valid after: 05MAY

13JUL05 AIR CANADA AC 8079

From: VANCOUVER BC, CANADA

To: VICTORIA BC, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: KFCI7A

MAIN TERMINAL Departs:1700 Economy Confirmed
Arrives:1728 Fare basis: V5WFNB

Not valid before: 13JUL
Not valid after: 13JUL

14JUL05 AIR CANADA AC 8078

From: VICTORIA BC, CANADA

To: VANCOUVER BC, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: KFCI7A

MAIN TERMINAL Departs:1700 Economy Confirmed
Arrives:1725 Fare basis: V5FNB

Not valid before: 14JUL
Not valid after: 14JUL

14JUL05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA

To: EDMONTON INTL AB, CANADA

Confirmation: KFCI7A

MAIN TERMINAL Departs:1830 Economy Confirmed
Arrives:2055 Fare basis: V5FNB

Not valid before: 14JUL
Not valid after: 14JUL

s.17(1), 17(4)(e.1)

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YYJ209.00 AC X/YVR Q3.00 Q15.00 AC YEA214.00 459.00 END

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Exchanged Ticket: 28MAR05YEG**Fare: CAD 459.00****Taxes/fees/charges****Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax****Taxes/fees/charges: CAD 25.00 SQ Airport Improvement Fee****Total: CAD 493.34****Positive identification required for airport check in****Notice:**

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If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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EDMONTON INTL AB, CANADA
8C / 47F

Clear



▶ [Forecast](#)

VANCOUVER BC, CANADA
13C / 55F

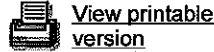
Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI

Reservation code: **BPARB0**



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FLIGHTS

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Wed, Jul 13: AIR CANADA, AC 0243

From: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Departs: 15:00

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)
 [map](#)

Arrives: 15:33

Arrival MAIN TERMINAL
Terminal:

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: KFC17A

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA
Flyer:

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

Wed, Jul 13: AIR CANADA, AC 8079

Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)
 [map](#)

Departs: 17:00

Departure MAIN TERMINAL
Terminal:

Gate: [Check for latest information](#)

To: VICTORIA BC, CANADA (YYJ)

Arrives: 17:28

[map](#)

Class: Economy

Seat: 02D

Status: Confirmed

Confirmation: KFC17A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 39

Flight Time: 28 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

► [Forecast](#)

VICTORIA BC,
CANADA
11C / 51F
Partly Cloudy



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Thu, Jul 14: AIR CANADA, AC 8078
Operated by AIR CANADA JAZZ

From: VICTORIA BC, CANADA (YYJ)
[map](#)

Departs: 17:00

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)
[map](#)

Arrives: 17:25

Arrival MAIN TERMINAL
Terminal:

Class: Economy
Status: Confirmed

Seat: 03D
Confirmation: KFC17A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 39

Flight Time: 25 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

Thu, Jul 14: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)
[map](#)

Departs: 18:30

Departure MAIN TERMINAL
Terminal:

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Arrives: 20:55

Class: Economy
Status: Confirmed

Seat: 13A
Confirmation: KFC17A

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Verify flight times prior to departure

ARRANGER REMARKS

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Weather

EDMONTON INTL AB, CANADA
8C / 47F
Clear



▶ [Forecast](#)

VANCOUVER BC, CANADA
13C / 55F
Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI

Reservation code: BPARBD



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FLIGHTS

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Wed, Jul 13: AIR CANADA, AC 0243

From: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Departs: 15:00

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)
[map](#)

Arrives: 15:33

Arrival MAIN TERMINAL
Terminal:

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: KFC17A

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA

s.17(1), 17(4)(g)(i)

Flyer:

Verify flight times prior to departure

Wed, Jul 13: AIR CANADA, AC 8079

Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)
[map](#)

Departs: 17:00

Departure MAIN TERMINAL
Terminal:

Gate: [Check for latest information](#)

To: VICTORIA BC, CANADA (YYJ)

Arrives: 17:28

[map](#)

Class: Economy

Seat: 02D

Status: Confirmed

Confirmation: KFC17A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 39

Flight Time: 28 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

► [Forecast](#)

VICTORIA BC,
CANADA
11C / 51F
Partly Cloudy



► [Forecast](#)

Driving Directions

► [Get driving directions](#)

► [Find a map](#)

Destination Info

► [EDMONTON INTL
AB, CANADA](#)

► [VANCOUVER BC,
CANADA](#)

► [VICTORIA BC,
CANADA](#)

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Thu, Jul 14: AIR CANADA, AC 8078
Operated by AIR CANADA JAZZ

From: VICTORIA BC, CANADA (YYJ)
[map](#)

Departs: 17:00

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)
[map](#)

Arrives: 17:25

**Arrival MAIN TERMINAL
Terminal:**

Class: Economy

Seat: 03D

Status: Confirmed

Confirmation: KFC17A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 39

Flight Time: 25 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Flyer:

Verify flight times prior to departure

Thu, Jul 14: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)
[map](#)

Departs: 18:30

**Departure MAIN TERMINAL
Terminal:**

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Arrives: 20:55

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: KFC17A

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

ARRANGER REMARKS

Notes: PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 166.40 FARE PAID 166.40 LOW FARE 166.40/27MAY05
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PHONE: 780-429-3355

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E-MAIL AMEX CANADA INC

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Sabre Reservation Code: BPARBD	Issuing agent:	EDMONTON AB
Ticket number: 0142237046545	Issuing agent:	CP00/ATD
Issuing airline: AIR CANADA	IATA number:	60609754
Date issued: 27MAY05	Invoice number:	0373593
Customer number:		
Passenger: MERALI/ALLAUDIN MR	s.17(1), 17(4)(e.1)	
[201900071115000006]		

13JUL05 AIR CANADA AC 243
 From: EDMONTON INTL AB, CANADA Departs:1500 Economy Confirmed
 To: VANCOUVER BC, CANADA MAIN TERMINAL Arrives:1533 Fare basis: V5WFNB
Confirmation: KFC17A
 Not valid before: 05MAY
 Not valid after: 05MAY

13JUL05 AIR CANADA AC 8079
 From: VANCOUVER BC, CANADA MAIN TERMINAL Departs:1700 Economy Confirmed
 To: VICTORIA BC, CANADA Arrives:1728 Fare basis: V5WFNB
Operated by: AIR CANADA JAZZ
Confirmation: KFC17A
 Not valid before: 13JUL
 Not valid after: 13JUL

14JUL05 AIR CANADA AC 8078
 From: VICTORIA BC, CANADA Departs:1700 Economy Confirmed
 To: VANCOUVER BC, CANADA MAIN TERMINAL Arrives:1725 Fare basis: V5FNB
Operated by: AIR CANADA JAZZ
Confirmation: KFC17A
 Not valid before: 14JUL
 Not valid after: 14JUL

14JUL05 AIR CANADA AC 246
 From: VANCOUVER BC, CANADA MAIN TERMINAL Departs:1830 Economy Confirmed
 To: EDMONTON INTL AB, CANADA Arrives:2055 Fare basis: V5FNB
Confirmation: KFC17A
 Not valid before: 14JUL
 Not valid after: 14JUL

Form of payment: Credit Card - Mastercard: s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF

Fare calculation line:
YEA AC X/YVR Q3.00 Q15.00 AC YYJ209.00 AC X/YVR Q3.00 Q15.00 AC YEA214.00 459.00 END

Exchanged Ticket: 28MAR05YEG
Fare: CAD 459.00
Taxes/fees/charges
Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges: CAD 25.00 SQ Airport Improvement Fee
Total: CAD 493.34

Positive identification required for airport check in

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Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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APPLICANT COPY Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION (Check one only) Vendor Patient Employee (EE number)

Invoice Date Aug/05	Invoice Number
Vendor Number (or S.I.N.)	Vendor Name DINERS CLUB
Address P.O. Box 7000, Commerce Court St.	City TORONTO
Province/State ONT	Postal Code M5L 1L2 Country

II PAYMENT DETAILS

Reason for payment Aug/05 P. Statement - A. Merali	PO #
Is this a contract payment? <input type="checkbox"/> Yes (Attach copy of contract if not previously forwarded) <input checked="" type="checkbox"/> No	
If this is a contract payment, what is the contract date?	Number
Have goods / services been received? <input type="checkbox"/> Yes, When? <input type="checkbox"/> No	
Are original attachments to be mailed with cheque? (Note 2) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding)

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	71115000006	62410000	31.00		31.00
"	"	"	62414000	585.98		585.98
"	"	"	62412000	1,093.78		1,093.78
201	9000	71115000006	61030000	891.51		891.51
"	"	"	69600000	1,043.43		1,043.43
"	"	"	69500000	103.76		103.76
				TOTAL	\$3,749.46	\$3,749.46

Canadian U.S. Other

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by (Print name) T. CORRIGAN	Phone # 3652
(Signature) <i>T. Corrigan</i>	Date Oct. 17/05
Approved by (Print name) A. Merali	Phone # 3652
(Signature) <i>A. Merali</i>	Date
Approved by (Print name)	Phone #
(Signature)	Date

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

- Notes:
- 1) All employee payments will be made electronically based on payroll banking information.
 - 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
 - 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
 - 4) Incomplete/improperly authorized payment requisitions will be returned without processing



Diners Club Statement

<< back print log out X

Payment Summary

Account Name ALLAUDIN MERALI Diners
 Account Number s.17(1), 17(4)(e.1)
 Statement Date 02-Sep-2005
 Payment Due Date 23-Sep-2005 Total

Personal - 3122.06
6107.95
9,310.01
a. Septhell 4,125.30
5,184.71

Diners Club Account Activity

Account Name: ALLAUDIN MERALI Cu
 Card Number: Previous Balance: AD 1.67
 Statement Date: 02-Sep-2005 Payments: 10,106.26
 Payment Due Date: 23-Sep-2005 Credits: s.17(1), 17(4)(e.1) 0.00
 Past Due Balance: 0.00
 Late Fees: 103.76
 New Charges: 13,755.71
 Other Debits: 0.00
 Balance Due: 10,439.88
 Credit Limit: 35,000.00 Minimum Payment: 522.00

Deposited \$3449.59

My Checkbox	Date	Description	Transaction Amount	Reference Number
<input type="checkbox"/>	02-Sep-2005	PREVIOUS BALANCE	5,286.67	
<input type="checkbox"/>		INTEREST CHARGES	103.76	
<input type="checkbox"/>	16-Aug-2005	PAYMENT RECEIVED - THANK YOU	-1,626.95	430000274I
<input type="checkbox"/>	02-Sep-2005	PAYMENT RECEIVED - THANK YOU	-7,079.31	430000389T
<input type="checkbox"/>	04-Aug-2005	ALLAUDIN MERALI EMPRESS TAXI VICTORIA ,BC	26.00	17061352
<input type="checkbox"/>		s.17(1), 17(4)(g)(i)	840.52	17060607
<input type="checkbox"/>			840.52	17060608
<input type="checkbox"/>			840.52	17060609
<input type="checkbox"/>			840.52	17060610
<input type="checkbox"/>	05-Aug-2005	0142128203265 AIR CANADA ,MB 0142238046824	559.98	17096407
<input type="checkbox"/>		s.17(1), 17(4)(g)(i) Personal	559.98	17096408
<input type="checkbox"/>	08-Aug-2005	YELLOW CABS EDMONTON Diner Mtg - transportation Telus	31.00	17246369

Personal

Personal
616.98

	EDMONTON, AB			
09-Aug-2005	HIMSS CHICAGO, IL UNITED STATES USD 730.00	- Registration for Conf Feb/06	891.51	17822043 ✓
10-Aug-2005	CHARACTERS RESTAURANT EDMONTON, AB	Courtyard Group - Michael Guiraud Matthew Morgan, Dave Welling	520.00	17297142 ✓
11-Aug-2005	NORMANDS RESTAURANT EDMONTON, AB	Dr. Greenwood, C. Rudys G. Kram	358.43	17355214 ✓
15-Aug-2005	AIR CANADA - MB 0142238155036	Calgary - Mtg - Chris Eagle - Bill Jeffers	330.34	17396959 ✓
	s.17(1), 17(4)(g)(i)		2,062.65	17468349 <i>Personal</i>
	<i>Credit</i>		2,062.65	17940183 <i>Personal</i>
			2,062.65	17984927 <i>Personal</i>
17-Aug-2005	WELLINGTONS CALGARY, AB	lunch - Chris Eagle, CHR	73.00	17531074 ✓
17-Aug-2005	MURRIETA'S BAR & GRILL CALGARY, AB	Dinner Bill Jeffers - CHR	185.00	17590788 ✓
17-Aug-2005	YELLOW CABS EDMONTON EDMONTON, AB	To Airport	45.00	17712584 ✓
17-Aug-2005	BLACK TOP TAXI COMPANY CALGARY, AB	To Airport - Calgary	23.00	17723460 ✓
18-Aug-2005	AIR CANADA - MB 0142238205753	Calgary - cancelled mtg & ticket will be credited	374.34	17518174 ✓
18-Aug-2005	CALGARY ADVANCE CAB CO CALGARY, AB	Calgary mts to airport	31.00	17524646 ✓
26-Aug-2005	AIR CANADA - MB 0142238172559	charge fee - Calgary	32.10	17914298 ✓
29-Aug-2005	MURRIETA'S EDMONTON EDMONTON, AB	Dinner Japan Choudhury, A.H.W.	165.00	17974703 ✓
	TOTAL BALANCE		10,439.88	

Rewards Details Per Account Activity

3,028.72

s.17(1), 17(4)(e.1)

YOUR CLUB REWARDS DETAILS

- ALLAUDIN MERALI

CLUB REWARDS POINTS OPENING BALANCE	74,115
CLUB REWARDS POINTS EARNED ON PURCHASES	13,756
CLOSING CLUB REWARDS POINT BALANCE	87,871

02-Sep-2005	BALANCE OF CLUB REWARDS POINTS FROM PREVIOUS STATEMENT	74,115
02-Sep-2005	CLUB REWARDS POINTS EARNED AND AWARDED THIS MONTH	13,756
02-Sep-2005	TOTAL CLUB REWARDS POINTS CARRIED FORWARD	87,871

If you have any questions about your Club Rewards Account, call 1-800-663-0798 (toll-free) or 416-369-6318 (Toronto), Monday through Friday, 7:00 a.m. - 10:00 p.m. (ET), Saturday/Sunday 8:00 a.m. - 6:00 p.m. (ET).

Remember, your Diners Club account must be open and current to redeem Club Rewards points. See complete Program Terms & Conditions for more details.





CAPITAL HEALTH AUTHORITY
VICE PRESIDENT FINANCIAL

OCT 14 2005

FAX TRANSMISSION

T.S.C. TEAM

AVIS DE CONFIDENTIALITÉ: CETTE TRANSMISSION EST DESTINÉE A L'USAGE EXCLUSIF DU DESTINATAIRE; SON CONTENU EST CONFIDENTIEL. SI VOUS LE RECEVEZ PAR ERREUR, VEUILLEZ NOUS EN AVISER PAR TÉLÉPHONE AU 1-800-363-3333.

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À/TO: ALLAUDIN MERALI

FAX: 780-407-7556

EXPÉDITEUR/FROM: sharon

DINERS CLUB INTERNATIONAL

TELEPHONE: (800) 363-3333 x

FAX: (877) 431-4667

DATE: 14 October, 2005

PAGES
INCLUDING THIS ONE: _
INCLUANT CELLE-CI:

MESSAGE: COPY OF SEPTEMBER 2005 STATEMENT

ALLAUDIN MERALI, as per our conversation today, here is the documents that you had requested. Should you have any questions or concerns, please do not hesitate to contact us.

QC 2542181

APPLICANT COPY



AMEX CANADA INC

PHONE: 403-294-7100

AMEX PRIVACY STATEMENT[CLICK ON THE LINK LOCATED ON THE LEFT](#)
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Electronic Invoice

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Salesperson: B7

Invoice number: 0636274

Date: 04AUG2005 s.17(1), 17(4)(e.1)

For: MERALI/ALLAUDIN MR

Record locator: GIWVRZ

Customer number:

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 DEL-04AUG -VT-

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
 PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Sep 22

Air	AIR CANADA From : EDMONTON INTL AB, CANADA	Flight # : 237	Economy 0940	Food for Purchase
	To : VANCOUVER BC, CANADA		1013	1Hr 33Min Non Stop
	Arrival Terminal : M	s.17(1), 17(4)(g)(i)		
	Equipment : AIRBUS JET			
	MERALI/ALLAUDIN MR		AC -	

Thu, Sep 22

Air	AIR CANADA From : VANCOUVER BC, CANADA	Flight # : 562	Economy 1135	Food for Purchase
	Departure Terminal : M		1350	2Hr 15Min Non Stop
	To : SAN FRANCISCO, CA	s.17(1), 17(4)(g)(i)		
	Arrival Terminal : 1			
	Equipment : AIRBUS JET			
	MERALI/ALLAUDIN MR		AC -	

Thu, Sep 22

Car	SAN FRANCISCO, CA Pick Up - 1350 Return - 25SEP Confirmation Number : 329480752COUNT	NATIONAL CAR RENTAL Car, Intermediate			
	Rate Plan For -	3 Days, 0 Hours	USD	MI/KM	Extra MI/KM
	USD Rate		29.99	UNL	0.00

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Extra Day	58.99	UNL	0.00
Extra Hour	29.50	UNL	0.00
Mandatory Charges	20.92		
Approx Total Price	110.89	UNL	

GPS SYSTEM RQSTD

Sun, Sep 25

Air	AIR CANADA	Flight # : 563	Economy	Food for Purchase
	From : SAN FRANCISCO, CA		1440	
	Departure Terminal : 1			2Hr 06Min
	To : VANCOUVER BC, CANADA		1646	Non Stop
	Arrival Terminal : M	s.17(1), 17(4)(g)(i)		
	Equipment : AIRBUS JET			
	MERALI/ALLAUDIN MR		AC -	

Sun, Sep 25

Air	AIR CANADA	Flight # : 246	Economy	Food for Purchase
	From : VANCOUVER BC, CANADA		1855	
	Departure Terminal : M			1Hr 25Min
	To : EDMONTON INTL AB, CANADA	s.17(1), 17(4)(g)(i)	2120	Non Stop
	Equipment : AIRBUS JET			
	MERALI/ALLAUDIN MR		AC -	

Air ticket	AC2238046824	MERALI ALLAUDIN MR	s.17(1), 17(4)(e.1)	
		Billed to CA		*559.98
		G.S.T./H.S.T.		*0.00
		Q.S.T.		*0.00

Total base fare amount	447.00
Total taxes	112.98
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*559.98
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 THIS TICKET IS NON-REFUNDABLE.
 CHANGES TO FLIGHT AC237/562 MUST BE MADE
 7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT AC563/246 MUST BE MADE
 7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO
 APPLICABLE AIRLINE CHARGES.
 OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
 TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

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-VT-T-A1@
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AMEX CANADA INC. QST REGISTRATION 1015265325TQ0001.
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VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE
COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE
AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS
TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO
TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH
SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND
TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE
SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND
RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF
FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR
PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN
ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE
RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE
THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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AMEX CANADA INC

PHONE: 403-294-7100

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Sabre Reservation Code: GIWVRZ

Ticket number: 0142238046824

Issuing airline: AIR CANADA

Date issued: 04AUG05

Tour Code: ITR124072513

Customer number:

Passenger: **MERALI/ALLAUDIN MR**
[201900071115000006]

Issuing agent: CALGARY AB

Issuing agent: X970/AB7

IATA number: 60609673

Invoice number: 0636274

s.17(1), 17(4)(e.1)

22SEP05 AIR CANADA AC 237

From: EDMONTON INTL AB, CANADA

To: VANCOUVER BC, CANADA

Confirmation: KHJDDZ

Departs:0940 Economy Confirmed
MAIN TERMINAL Arrives:1013 Fare basis: Q7XFN

Not valid before: 22SEP

Not valid after: 22SEP

22SEP05 AIR CANADA AC 562

From: VANCOUVER BC, CANADA

To: SAN FRANCISCO, CA

Confirmation: KHJDDZ

MAIN TERMINAL Departs:1135 Economy Confirmed
TERMINAL 1 Arrives:1350 Fare basis: Q7XFN

Not valid before: 22SEP

Not valid after: 22SEP

25SEP05 AIR CANADA AC 563

From: SAN FRANCISCO, CA

To: VANCOUVER BC, CANADA

Confirmation: KHJDDZ

TERMINAL 1 Departs:1440 Economy Confirmed
MAIN TERMINAL Arrives:1646 Fare basis: Q7FN

Not valid before: 25SEP

Not valid after: 25SEP

25SEP05 AIR CANADA AC 246

From: VANCOUVER BC, CANADA

To: EDMONTON INTL AB, CANADA

Confirmation: KHJDDZ

MAIN TERMINAL Departs:1855 Economy Confirmed
Arrives:2120 Fare basis: Q7FN

Not valid before: 25SEP

Not valid after: 25SEP

Form of payment: Credit Card - Mastercard:

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC X/YVR Q7.50 AC SFO211.00 AC X/YVR Q7.50 AC YEA221.00 CAD447.00
ENDXT3.08AY34.78US8.63XY38.00YQ5.55XFSFO4.5

APPLICANT COPY

Fare:	CAD 447.00
Taxes/fees/charges	
Taxes/fees/charges:	CAD 7.94 CA Air Transportation Tax
Taxes/fees/charges:	CAD 15.00 SQ Airport Improvement Fee
Taxes/fees/charges:	CAD 90.04 XT Combined Taxes
Total:	CAD 559.98

Positive identification required for airport check in**Notice:**

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If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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- View in date order
- eTicket receipt
- eInvoice



Mobile Services

- Add to calendar
- BlackBerry™ handheld
- Download to handheld
- Flight notification
- Web phone access
- Wireless handheld

Travel Alerts

- Travel Alerts and Information
- Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 19C / 66F Mostly Cloudy



Forecast

VANCOUVER BC, CANADA 20C / 68F Mostly Cloudy



Itinerary

MR ALLAUDIN MERALI

Reservation code: GIWVRZ



E-mail this itinerary



View printable version



Download to handheld



Add to calendar

Travel Arranger Priority Comments:

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FLIGHTS

Notify me of flight changes

Thu, Sep 22: AIR CANADA, AC 0237

From: EDMONTON INTL AB, CANADA (YEG) map

Departs: 09:40

Gate: Check for latest information

To: VANCOUVER BC, CANADA (YVR) map

Arrives: 10:13

Arrival MAIN TERMINAL Terminal:

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: KHJDDZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

s.17(1), 17(4)(g)(i)

Frequent AIR CANADA Flyer:

Verify flight times prior to departure

Thu, Sep 22: AIR CANADA, AC 0562

From: VANCOUVER BC, CANADA (YVR) map

Departs: 11:35

Departure MAIN TERMINAL Terminal:

Gate: Check for latest information

To: SAN FRANCISCO, CA (SFO) map

Arrives: 13:50

Arrival Terminal: TERMINAL 1

Class: Economy

Seat: 20F

Status: Confirmed

Confirmation: KHJDDZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 800

Flight Time: 2 hours and 15 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

APPLICANT COPY

► Forecast

SAN FRANCISCO, CA
16C / 60F
Mostly Cloudy



► Forecast

Sun, Sep 25: AIR CANADA, AC 0563

From: SAN FRANCISCO, CA (SFO)

Departs: 14:40

[map](#)

Departure Terminal: TERMINAL 1

Gate: [Check for latest information](#)

Terminal:

To: VANCOUVER BC, CANADA (YVR)

Arrives: 16:46

[map](#)

Arrival Terminal: MAIN TERMINAL

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: KHJDDZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 800

Flight Time: 2 hours and 6 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Driving Directions

► [Get driving directions](#)

► [Find a map](#)

Destination Info

► [EDMONTON INTL AB, CANADA](#)

► [VANCOUVER BC, CANADA](#)

► [SAN FRANCISCO, CA](#)

Shop & Book

► [Accommodations](#)

► [Car Rental](#)

► [Tours](#)

► [Sedans/limos](#)

Sun, Sep 25: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)

Departs: 18:55

[map](#)

Departure Terminal: MAIN TERMINAL

Gate: [Check for latest information](#)

Terminal:

To: EDMONTON INTL AB, CANADA (YEG) [map](#)

Arrives: 21:20

Class: Economy

Seat: 13A

Status: Confirmed

Confirmation: KHJDDZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

CAR

Thu, Sep 22-Sun, Sep 25: NATIONAL CAR RENTAL

Pick Up: SAN FRANCISCO, CA (SFO)

Pick Up Date/Time: Sep 22/13:50

Drop Off: SAN FRANCISCO, CA (SFO)

Drop Off Date/Time: Sep 25/14:40

Car Type: Intermediate Car Automatic Air

Car(s): 1

Status: Confirmed

Confirmation: 329480752COUNT

Rate Info: Guaranteed

Rate Code: CALEYX

Client ID #:

Corp Discount #:

Telephone:

Fax:

Rate Plan: 3 Days, 0 Hours

	USD	MI/KM	Extra MI/KM
Daily	29.99	UNL	0.00
Extra Hour	29.50	UNL	0.00
Extra Day	58.99	UNL	0.00
Mandatory Charges	20.92		
Approx Total Price	110.89	UNL	0.00

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

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CHANGES TO FLIGHT AC237/562 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

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CHANGES TO FLIGHT AC563/246 MUST BE MADE
7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO
APPLICABLE AIRLINE CHARGES.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR
DETAILS.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT
SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED
FLIGHT.
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LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
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AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE
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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE
AIRPORT.
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WWW.VIRTUALLYTHERE.COM/BULLETIN/
FULL FARE 1083.46 FARE PAID 559.98 LOW FARE 559.98/04AUG05
...YOUR ACCESS CODE IS...S-X970/GIWRZ
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CHARGE TO	ACCOUNT NO.	s.17(1), 17(4)(e.1)	
01 ALLAUDIN REKALI		CHECKER CABS (EDMONTON) INC. (780) 484-8888	
		<i>Barrel</i> TAXI LTD. ADMINISTRATION (780) 489-7777 (780) 465-8500	
G.S.T. #	AUTH. NO.	DRIVER	UNIT NO. 35
	TIME	DAY	MO. YR. 8 8 05
FROM TELUS + 123 TAXI			0704129
TO H of AH.	<input type="checkbox"/> enRoute		FARE
PRINT NAME	<input type="checkbox"/> MasterCard		INT'L
CUSTOMER'S SIGNATURE X <i>[Signature]</i>	<input type="checkbox"/> VISA		GRATUITY
	<input type="checkbox"/> AMERICAN EXPRESS		TOTAL 31.00
THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.			

CUSTOMER COPY

Reg - Aug. 9/05
Diverse Club

Corrigan, Trudy

From: email_confirm@devmail.expoexchange.com[SMTP:email_confirm@devmail.expoexchange.com]
Sent: Tuesday, August 09, 2005 8:05 AM
To: Merali, Allaudin
Subject: HIMSS Registration Confirmation {HIM061:1033}

Allaudin Merali

CAPITAL HEALTH

1J2 WMC 8440 112 St

Edmonton AB T6G 2B7 Canada

5730 America

- 891.51-
US

Dear Allaudin

Thank you for registering for the 2006 Annual HIMSS Conference and Exhibition. This email is to confirm your registration. If you have any questions regarding your registration, please call 1.877.914.4677 or 1.301.694.5243.

Information as it will appear on your badge:

Allaudin

Allaudin Merali

CAPITAL HEALTH

Edmonton, AB

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Confirmation ID #: 1033

Registration Type: HIMSS Member/Cosponsor Rate

Registration & Payment Summary

Date	Qty	Description	Fee	Total
08/09/2005	1	Registration	\$590.00	\$590.00
08/09/2005 \$140.00	1	Renew-Member		\$140.00
Total Due:			\$0.00	
Total Paid:			(\$730.00)	

NEW - Update your registration profile online

If you would like to ADD an optional event or change your contact information, please

return
to the HIMSS 2006 registration site and log on using your confirmation ID number

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and last name to update your registration. Any cancellations or substitutions must be made in writing to ExpoExchange on or before January 16, 2006.

If you have any problems or have questions about this process, please call ExpoExchange at 877/91-HIMSS (914-4677).

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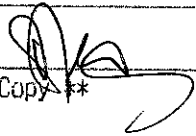
CHARACTERS REST
10257 - 105 STREET
EDMONTON, AB.
T5J 1E3
780-421-4100
GST# 89206-4429
Aug09'05 08:46PM
Type: M/C

Auth Code: 005474
Check: 3038
Table: 30/1
Server: 137 ELOCK
ALLAUDIN MERALI

Subtotal: 463.31

GRATUITY _____

TOTAL 520.00

SIGNATURE 
** Customer Copy **

s.17(1), 17(4)(e.1)

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1. Name of the applicant
2. Address of the applicant
3. Telephone number of the applicant
4. Date of application
5. Name of the applicant's representative
6. Signature of the applicant
7. Signature of the representative
8. Date of signature

Best Copy Possible

9. Name of the applicant
10. Address of the applicant
11. Telephone number of the applicant
12. Date of application
13. Name of the applicant's representative
14. Signature of the applicant
15. Signature of the representative
16. Date of signature

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Salesperson: B7

Invoice number: 0638076

Date: 12AUG2005 s.17(1), 17(4)(e.1)

For: MERALI/ALLAUDIN MR

Record locator: MVSSHJ

Customer number:

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 DEL-12AUG -VT-

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 201900071115000006

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 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Wed, Aug 17

Air	AIR CANADA	Flight # : 8141	Economy	
	From : EDMONTON INTL AB, CANADA		1100	
	To : CALGARY INTL AB, CANADA	s.17(1), 17(4)(g)(i)	1154	54Min Non Stop
	Equipment : DEHAVILLAND DASH 8 TURBOPROP			
	MERALI/ALLAUDIN MR	Seat - 02D	AC	

Wed, Aug 17

Air	AIR CANADA	Flight # : 8154	Economy	
	From : CALGARY INTL AB, CANADA		1830	
	To : EDMONTON INTL AB, CANADA	s.17(1), 17(4)(g)(i)	1924	54Min Non Stop
	Equipment : DEHAVILLAND DASH 8 TURBOPROP			
	MERALI/ALLAUDIN MR	Seat - 02D	AC -	

Mon, Feb 13

Other AMERICAN EXPRESS
 THANK YOU FOR CHOOSING AMERICAN
 EXPRESS

Air ticket	AC2238155036	MERALI ALLAUDIN MR	s.17(1), 17(4)(e.1)	
		Billed to CA		*330.34
		G.S.T./H.S.T.		*0.00
		Q.S.T.		*0.00

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Total base fare amount	296.00
Total taxes	34.34
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*330.34
Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
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CHANGES TO FLIGHT AC8141 MUST BE MADE
1 DAY PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
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5 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
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LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
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Sabre Reservation Code: MVSSHJ

Ticket number: 0142238155036

Issuing airline: AIR CANADA

Date issued: 12AUG05

Tour Code: ITR124072513

Customer number:

Passenger: **MERALI/ALLAUDIN MR**
[201900071115000006]

s.17(1), 17(4)(e.1)

Issuing agent: CALGARY AB

Issuing agent: X970/AB7

IATA number: 60609673

Invoice number: 0638076

17AUG05 AIR CANADA AC 8141

From: EDMONTON INTL AB, CANADA

To: CALGARY INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: L7EBH5

Departs:1100

Arrives:1154

Economy Confirmed

Fare basis: A0SFFNA

Not valid before: 17AUG

Not valid after: 17AUG

17AUG05 AIR CANADA AC 8154

From: CALGARY INTL AB, CANADA

To: EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: L7EBH5

Departs:1830

Arrives:1924

Economy Confirmed

Fare basis: H3WFNA

Not valid before: 17AUG

Not valid after: 17AUG

Form of payment: Credit Card - Mastercard:

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC YYC Q3.00 Q9.00 99.00 AC YEA Q3.00 Q9.00 173.00 296.00END

Fare: CAD 296.00

Taxes/fees/charges

Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax

Taxes/fees/charges: CAD 25.00 SQ Airport Improvement Fee

Total: CAD 330.34

Positive identification required for airport check in

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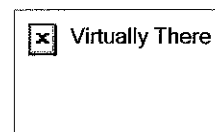
Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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WELLINGTONS/OSCAR'S

10325 Bonaventure Dr. SE

Tel: 403-278-5250

Server: Lucas

Date: 08/17/20

05

Table: 18

Time: 14:50

#STRCD

s.17(1), 17(4)(e.1)

NERALI/ALLAUDIN

AUTH 007797

ONLINE

MERCHANT# 9999

SUBTOTAL \$ 63.83

TIP \$ _____

TOTAL \$ 73.00

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Wellington's/Oscar's

Please pay server.

Thank-you.

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MURRIETA'S CALGARY

#200 808 1st SW
Tel: 403-269-7707
Check: 95047

Server: Jay
05

Date: 06/17/20

Table: 82

Time: 19:15

MSTRUP

MERALL...NDIN

AUTH 002743 ONLINE

MERCHANT# 4512014753

SUBTOTAL \$ 160.85

TIP \$

TOTAL \$ 185.00

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GST #RT0001893347518

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CHARGE TO: ACCOUNT NO. s.17(1), 17(4)(e.1)

01
ALLAUDIN MERALI

YELLOW CAB (780) 462-3456
PRESTIGE (780) 462-4444
ADMINISTRATION (780) 465-8500

AUTH. NO. 007674	DRIVER 347	UNIT NO.
TIME	DAY 14	MO. YR. 8 10

2110961

G.S.T.#

FROM
LAD

TO

PRINT N

CUSTOMER'S SIGNATURE
X

FARE	45.00
INTL.	
GRATITY	1
TOTAL	45.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

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s.17(1), 17(4)(e.1)

NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE - DO NOT WRITE ABOVE THIS LINE

NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW.

DATE: 08/12/05
IDENTIFICATION: A.Y.

N° D'AUTORISATION / AUTHORIZATION NO. [] EMPORTE / TAKEN []
LIVRE / DELIVERED []

RAYON - DEPARTMENT / COMMS - CLERK

5986678

QTE - QTY	DESCRIPTION	MONTANT - AMOUNT
		23 00

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE: *[Signature]*

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES À L'ÉCRIT AVEC L'ÉMETTEUR DE VOTRE CARTE.
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

TPS - GST
TVP - PST
TOTAL: 23 00

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Salesperson: B4 Invoice number: 0639128 Date: 17AUG2005 s.17(1), 17(4)(e.1)
 For: MERALI/ALLAUDIN MR Record locator: GMVFGD Customer number:

ATTN-TRUDY CORRIGAN
 CAPITAL HEALTH AUTHORITY
 ROOM 1J2
 8440-112 STREET
 EDMONTON, AB, T6G 2B7
 DEL-17AUG -VT-

ATTN-TRUDY CORRIGAN
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 ROOM 1J2
 8440-112 STREET
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 201900071115000006

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Tue, Aug 23

Air AIR CANADA Flight # : 8145 Economy
 From : EDMONTON INTL AB, CANADA 1300
 To : CALGARY INTL AB, CANADA s.17(1), 17(4)(g)(i) 1354 54Min Non Stop
 Equipment : DEHAVILLAND DASH 8 TURBOPROP
 MERALI/ALLAUDIN MR AC -

Tue, Aug 23

Air AIR CANADA Flight # : 8158 Economy
 From : CALGARY INTL AB, CANADA 2030
 To : EDMONTON INTL AB, CANADA s.17(1), 17(4)(g)(i) 2124 54Min Non Stop
 Equipment : DEHAVILLAND DASH 8 TURBOPROP
 MERALI/ALLAUDIN MR AC -

Air ticket AC2238205753 MERALI ALLAUDIN MR s.17(1), 17(4)(e.1) *374.34
 Billed to CA *0.00
 G.S.T./H.S.T. *0.00
 Q.S.T.

Total base fare amount 340.00
 Total taxes 34.34

APPLICANT COPY

Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*374.34

Total amount due	0.00

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SPECIAL PURCHASE TICKET - VALID ONLY ON AC.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 605.45 FARE PAID 374.34 LOW FARE 314.43/17AUG05

...YOUR ACCESS CODE IS...S-X970/GMVFGD

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-VT-T-A1@

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AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND

ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING

ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER

VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND

RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE

ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A

FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS

PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING

SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY

ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN

SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS

MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR

THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING

CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND

SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE

COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE

AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS

TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO

TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH

SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND

TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE

SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND

RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF

FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR

PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN

ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE

RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE

THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND



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Showers



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Itinerary

MR ALLAUDIN MERALI

Reservation code: **GMVFGD**



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FLIGHTS

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Tue, Aug 23: AIR CANADA, AC 8145
Operated by AIR CANADA JAZZ

From: EDMONTON INTL AB, CANADA (YEG) [map](#)

Departs: 13:00

Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC) [map](#)

Arrives: 13:54

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: NG4V6A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP s.17(1), 17(4)(g)(i)

Mileage: 163

Flight Time: 54 minutes

Frequent AIR CANADA Flyer:

Verify flight times prior to departure

Tue, Aug 23: AIR CANADA, AC 8158
Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC) [map](#)

Departs: 20:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG) [map](#)

Arrives: 21:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: NG4V6A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP s.17(1), 17(4)(g)(i)

Mileage: 163

Flight Time: 54 minutes

Frequent AIR CANADA Flyer:

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Sabre Reservation Code: GMVFGD
Ticket number: 0142238205753
Issuing airline: AIR CANADA
Date issued: 17AUG05
Customer number: 1000601027
Passenger: MERALI/ALLAUDIN MR
[201900071115000006]

Issuing agent: CALGARY AB
Issuing agent: X970/AB4
IATA number: 60609673
Invoice number: 0639128

23AUG05 AIR CANADA AC 8145
From: EDMONTON INTL AB, CANADA
To: CALGARY INTL AB, CANADA
Operated by: AIR CANADA JAZZ
Confirmation: NG4V6A

Departs:1300 Economy Confirmed
Arrives:1354 Fare basis: V5WFNA

Not valid before: 23AUG
Not valid after: 23AUG

23AUG05 AIR CANADA AC 8158
From: CALGARY INTL AB, CANADA
To: EDMONTON INTL AB, CANADA
Operated by: AIR CANADA JAZZ
Confirmation: NG4V6A

Departs:2030 Economy Confirmed
Arrives:2124 Fare basis: V5WFNA

Not valid before: 23AUG
Not valid after: 23AUG

Form of payment: Credit Card - Mastercard:

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513 GST EXEMPT

Fare calculation line:

YEA AC YYC Q3.00 Q9.00 158.00 AC YEA Q3.00 Q9.00 158.00 340.00END

Fare: CAD 340.00
Taxes/fees/charges
Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges: CAD 25.00 SQ Airport Improvement Fee
Total: CAD 374.34

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Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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Itinerary

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Reservation code: **GMVFGD**



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FLIGHTS

Tue, Aug 23: AIR CANADA, AC 8145
Operated by AIR CANADA JAZZ

From: EDMONTON INTL AB, CANADA (YEG)

Departs: 13:00

Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC)

Arrives: 13:54

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: NG4V6A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 163

Flight Time: 54 minutes

s.17(1), 17(4)(g)(i)

Frequent AIR CANADA Flyer:

Verify flight times prior to departure

Tue, Aug 23: AIR CANADA, AC 8158
Operated by AIR CANADA JAZZ

From: CALGARY INTL AB, CANADA (YYC)

Departs: 20:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG)

Arrives: 21:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: NG4V6A

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 163

Flight Time: 54 minutes

s.17(1), 17(4)(g)(i)

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Sabre Reservation Code: GMVFGD	Issuing agent:	CALGARY AB
Ticket number: 0142238205753	Issuing agent:	X970/AB4
Issuing airline: AIR CANADA	IATA number:	60609673
Date issued: 17AUG05	Invoice number:	0639128
Customer number:	s.17(1), 17(4)(e.1)	
Passenger: MERALI/ALLAUDIN MR		
[201900071115000006]		

23AUG05 AIR CANADA AC 8145
 From: EDMONTON INTL AB, CANADA
 To: CALGARY INTL AB, CANADA
 Operated by: AIR CANADA JAZZ
 Confirmation: NG4V6A

Departs:1300 Economy Confirmed
 Arrives:1354 Fare basis: V5WFNA

Not valid before: 23AUG
 Not valid after: 23AUG

23AUG05 AIR CANADA AC 8158
 From: CALGARY INTL AB, CANADA
 To: EDMONTON INTL AB, CANADA
 Operated by: AIR CANADA JAZZ
 Confirmation: NG4V6A

Departs:2030 Economy Confirmed
 Arrives:2124 Fare basis: V5WFNA

Not valid before: 23AUG
 Not valid after: 23AUG

Form of payment: Credit Card - Mastercard: s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF R124072513 GST EXEMPT

Fare calculation line:
YEA AC YYC Q3.00 Q9.00 158.00 AC YEA Q3.00 Q9.00 158.00 340.00END

Fare:	CAD 340.00
Taxes/fees/charges	
Taxes/fees/charges:	CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges:	CAD 25.00 SQ Airport Improvement Fee
Total:	CAD 374.34

Positive identification required for airport check in

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AMEX CANADA INC	12AUG2005	0638076	MERALI/ALLAUDIN MR

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Issuing airline	Issue date	Ticket number	Passenger name
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AIR CANADA	16AUG	<u>0142238172559</u>	MERAL/A ✓

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MR ALLAUDIN MERALI

Reservation code: MVSSHJ



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FLIGHTS

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Wed, Aug 17: AIR CANADA, AC 8141
Operated by AIR CANADA JAZZ

From: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Departs: 11:00

Gate: [Check for latest information](#)

To: CALGARY INTL AB,
CANADA (YYC) [map](#)

Arrives: 11:54

Class: Economy

Seat: 02D

Status: Confirmed

Confirmation: L7EBH5

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH
8 TURBOPROP

Mileage: 163

Flight Time: 54 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

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Wed, Aug 17: AIR CANADA, AC 8158
Operated by AIR CANADA JAZZ

From: CALGARY INTL AB,
CANADA (YYC) [map](#)

Departs: 20:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Arrives: 21:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: L7EBH5

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH
8 TURBOPROP

Mileage: 163

Flight Time: 54 minutes s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Notes: SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

Verify flight times prior to departure

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT AC8141 MUST BE MADE 1 DAY PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

CHANGES TO FLIGHT AC8154 MUST BE MADE 5 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

...YOUR ACCESS CODE IS...S-X970/MVSSHJ

FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN

CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263

FULL FARE 32.10 FARE PAID 32.10 LOW FARE 32.10/16AUG05

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[Privacy Policy](#) | [Copyright and Trademark Notices](#)



MURRIETA'S EDMONTON

10612 82nd Ave.
Tel: 780-438-4100
Check: 2781

Server: Bobby B.
Table: 61

Date: 08/29/2005
Time: 19:14

MSTRCRD

s.17(1), 17(4)(e.1)

MERALI/ALLAUDIN

AUTH 000827 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 152.21

TIP \$ _____

TOTAL \$ 165.01

**** CUSTOMER COPY ****

GST#857377976RT0001
Thank you for visiting Murrieta's.
Please visit our other locations
in Calgary and Canmore.

Payment Requisition APPLICANT COPY

I PAYEE INFORMATION (Check one only) Vendor Patient

1. Required fields are Invoice date, Invoice number, Vendor name.

2. Address is required if there is no invoice.

3. In all cases if a P.O. was used it must be noted.

Invoice Date Aug 3/07 & Sep 4/07	Invoice Number 204480115	PO #
Vendor Name Diners Club		Vendor Number
Address P.O. Box 7000, Commerce Court Postal Station		City Toronto
Province/State ON	Postal Code M5L 1L2	Country

II PAYMENT DETAILS

4. Complete entire section.

5. CMS contract number is provided by CCO.

6. The exemption numbers are assigned by Accounting Services

7. For invoices with a purchase order, only invoice total is required.

Reason for payment: **July & Aug/07 Charges - A. Merali**

Is this a P.O. or contract payment? Yes No

If this purchase requires a contract and you do not have a CMS contract number, please contact Corporate Contracting Office (CCO)

CMS (Contract Management System) Contract Number

If **not** a contract or PO purchase, does it comply with items under CAD 4.4.1 Section A, 6 (f) Page 2

Yes describe **6f** No, exemption # - -

Goods / services have been received, price agrees to contract or P.O. as applicable and calculation is correct (Items were received as ordered, are in good condition, will be used by department and pricing/calculations checked)

Yes, No Explain Below

Explanation:

Are original attachments to be mailed with cheque? (Note 2) Yes No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT)
(Departments must provide Complete Coding)

8. All fields are required if there is no purchase order.

9. All codes must be Oracle codes - do not use Vax or Tandem codes.

10. Check with Business Support for available codes.

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	71115000006	62414000	\$8,546.54		\$8,546.54
201	9000	71115000006	62412000	\$539.01		\$539.01
201	9000	71115000006	62410000	\$305.95		\$305.95
201	9000	71115000006	69600000	\$1,014.53		\$1,014.53
						10,406.53
Currency (select one)						
<input checked="" type="checkbox"/> Canadian <input type="checkbox"/> U.S. <input type="checkbox"/> Other						
				TOTAL		109.07
				\$10,406.03	<i>Advance payment to offset against next pay.</i>	\$10,406.03

IV AUTHORIZATION

11. This section is required for all payments.

12. Approver should not be requisitioner unless no other person is available.

13. Approver confirms that this payment has not already been made.

I confirm that the above items have not been previously paid, the expenses relate only to Capital Health business and information provided on this form is accurate and complete.

Requisitioned by (Print name) Trudy Corrigan	(Signature) <i>T Corrigan</i>	Phone # 407-3652
Title: Executive Secretary		Date
Approved by (Print name) Allaudin Merali	(Signature) <i>A Merali</i>	Phone # 407-3652
Title: Executive Vice President & CFO		Date Oct. 29/07
Approved by (Print name) Sheila Weatherill	(Signature)	Phone # 407-8008
Title: President		Date Oct 31/07

Payment → 10,515.10

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1 - SEE PAGE 2 FOR DETAILS

- Notes:
- 1) All employee claims must be submitted on the Travel & Employee Expense Claim form
 - 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
 - 3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
 - 4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

To AP - Oct 31/07

Payment Requisition APPLICANT COPY

I PAYEE INFORMATION (Check one only) Vendor Patient

1. Required fields are Invoice date, Invoice number, Vendor name.
2. Address is required if there is no invoice.
3. In all cases if a P.O. was used it must be noted.

Invoice Date **Aug 3/07 & Sep 4/07** Invoice Number **204480115** PO #

Vendor Name **Diners Club** Vendor Number

Address **P.O. Box 7000, Commerce Court Postal Station** City **Toronto**

Province/State **ON** Postal Code **M5L 1L2** Country

II PAYMENT DETAILS Reason for payment: **July & Aug/07 Charges - A. Merali**

4. Complete entire section.
5. CMS contract number is provided by CCO.
6. The exemption numbers are assigned by Accounting Services.
7. For invoices with a purchase order, only invoice total is required.

Is this a P.O. or contract payment? Yes No

If this purchase requires a contract and you do not have a CMS contract number, please contact Corporate Contracting Office (CCO) CMS (Contract Management System) Contract Number

If **not** a contract or PO purchase, does it comply with items under CAD 4.4.1 Section A, 6 (f) Page 2
 Yes describe **6f** No, exemption # - -

Goods / services have been received, price agrees to contract or P.O. as applicable and calculation is correct (Items were received as ordered, are in good condition, will be used by department and pricing/calculations checked)
 Yes, No Explain Below

Explanation:

Are original attachments to be mailed with cheque? (Note 2) Yes No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT)
(Departments must provide Complete Coding)

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	71115000006	62414000	\$8,655.64	0,546.54	\$8,655.61
201	9000	71115000006	62412000	\$539.01		\$539.01
201	9000	71115000006	62410000	\$305.95		\$305.95
201	9000	71115000006	69600000	\$1,014.53		\$1,014.53
TOTAL				\$10,515.10		\$10,515.10

8. All fields are required if there is no purchase order.
9 All codes must be Oracle codes - do not use Vax or Tandem codes.
10. Check with Business Support for available codes.

11. T. is req. payme.
12. App. should requisiti unless n person is available.
13. Appro confirms if this payme has not alre been made.

*Personal 2,350
441.10
109.07 } 59.00 }
50.07 }
2900.17*

been previously paid, the expenses relate only to Capital Health
s form is accurate and complete.

(Signature) *J. Corriga* Phone # **407-3652**

Date *Sept 14/07*

(Signature) Phone # **407-3652**

Signing Authority Level #3 Date

(Signature) Phone # **407-3652**

Signing Authority Level # Date

SIGN HERE

AUTHORITARY FOR DETAIL WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1 – SEE PAGE 2

- Notes:
- 1) All employee claims must be submitted on the Travel & Employee Expense Claim form
 - 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will **NOT** be pulled and returned to departments for mailing.
 - 3) Fully completed payment requisitions received in Accounting Services by **MONDAY, 4:00 p.m.** will be processed that week.
 - 4) **Incomplete/improperly authorized payment requisitions will be returned without processing**

s.17(1), 17(4)(e.1) Account No :

ALLAUDIN MERALI

Statement Date: 04 SEP 07 Page 1

APPLICANT COPY

Previous Balance	Payments Received	New Transactions	New Balance	Credit Limit	Minimum Payment
4,482.16CR	3,177.65CR	10,400.11	2,740.30	40,000.00	137.00

Thank you for using your Diners Club Card.
Please make sure your minimum payment of 137.00 reaches us by 26 SEP 07.

ALLAUDIN MERALI

000000191

s.17(1), 17(4)(g)(i)

ENJOY ACCESS TO OVER 500 AIRPORT LOUNGES WORLDWIDE WITH DINERS CLUB AND PRIORITY PASS (TM). FIND OUT MORE AT DINERSCLUBCANADA.COM.

Club Rewards Points Balance

258,300

For statement enquiries, please call our toll-free Customer Service line at 1-800-363-3333

Posting Date	Reference No.	Description	Amount
		Days in this Billing Period: 32	
03 AUG 07		PREVIOUS BALANCE	4,482.16CR
14 AUG 07		PAYMENT RECEIVED - THANK YOU	3,177.65CR
		ALLAUDIN MERALI	
17 AUG 07	50305415	AIR CANADA - ,MB Ticket no. : 014 2076560043	4,320.58 ✓
		s.17(1), 17(4)(e.1) <i>Towel from Abu event to Austral N.Z.</i>	
06 AUG 07	49699699	HARDWARE GRILL EDMONTON ,AB	297.05 ✓
		s.17(1), 17(4)(g)(i)	441.10 Personal
06 AUG 07	49784856	HOTEL MCDONALD F/B EDMONTON ,AB	59.00 Personal
09 AUG 07	49863872	U OF ALBERTA 02/08 16 EDMONTON ,AB	165.00 ✓
			2.70 ✓

P00000191/C00000973



Payable at all chartered banks and financial institutions in Canada.

Please write your account number on the front of your cheque or money order.

Credit Limit	Available Credit
40,000.00	37,259.70
Annual Interest Rate	Interest Charges
18.95 %	0.00
New Balance	Payment Due Date
2,740.30	26 SEP 07
Minimum Payment	Enter Amount Paid
137.00	<input type="text"/>

s.17(1), 17(4)(e.1)

Account No : - ALLAUDIN MERALI

Statement Date: 04 SEP 07

DINERS CLUB
P.O. BOX 7000
COMMERCE COURT STATION
TORONTO, ON M5L 1L2
s.17(1), 17(4)(e.1)

000013700000274030092607003

0004490000

179

96

APPLICANT COPY

Previous Balance	Payments Received	New Transactions	New Balance	Credit Limit	Minimum Payment
7,388.25CR	0.00	2,906.09	4,482.16CR	40,000.00	0.00

ALLAUDIN MERALI

000000195

s.17(1), 17(4)(g)(i)

REMEMBER: 250,000 CLUB REWARDS POINTS ARE WAITING TO BE WON EVERY MONTH! SEE DINERSCLUBCANADA.COM FOR DETAILS OF THE DINERS CLUB "DREAM BIG" SWEEPSTAKES.

Club Rewards Points Balance

247,900

For statement enquiries, please call our toll-free Customer Service line at 1-800-363-3333

Posting Date	Reference No.	Description	Amount
Days in this Billing Period: 31			
03 JUL 07		PREVIOUS BALANCE s.17(1), 17(4)(e.1)	7,388.25CR
ALLAUDIN MERALI			
05 JUL 07	48240938	NAIROBI SERENA NAIROBI KENYA KES	18,054.95 294.83 ✓
05 JUL 07	48240939	NAIROBI SERENA NAIROBI KENYA KES	4,055.00 66.22 ✓
23 JUL 07	48997958	NAIROBI SERENA NAIROBI KENYA KES	9,630.00 153.04 ✓
		s.17(1), 17(4)(g)(i)	2,350.00 } Restora
02 AUG 07	49540567	FIORE CANTINA ITALIANA EDMONTON ,AB	42.00 ✓
		BALANCE DUE	4,482.16CR
		Expenses in: Canada: 2,392.00 Foreign: 514.09	

net payment (majority paid by ACW)

CH / VOF A / SAKU estate

add charges

Restora

55 b 09

APPLICANT COPY

Posting Date	Reference No.	Description	Amount
09 AUG 07	49880804	JACK'S GRILL EDMONTON ,AB	220.00 ✓
10 AUG 07	49960110	WEBER MOTORS EDMONTON ,AB	303.25 ✓
13 AUG 07	50018204	NORMANDS RESTAURANT EDMONTON ,AB	181.72 ✓
21 AUG 07	50475100	MUTHIGA COUNT NAIROBI KENYA	KES 75,479.00 ✓
21 AUG 07	50480230 *	VIVACE CAFFE RIST PIZ EAST PERTH AUSTRALIA	AUD 52.50 45.33 ✓
21 AUG 07	50489963	AIR CANADA - ,MB Ticket no. : 014 4984016811	281.90 ✓
21 AUG 07	50480206 *	THE BOTANICAL CAFE WEST PERTH AUSTRALIA	AUD 25.40 21.93 ✓
21 AUG 07	50480217 *	HALO CAFE/RESTAURANT PERTH ,AU AUSTRALIA	AUD 116.20 100.32 ✓
21 AUG 07	50480229 *	THE MUSSELL BAR FREMANTLE AUSTRALIA	AUD 75.00 64.75 ✓
		s.17(1), 17(4)(g)(i)	50.07 ✓
21 AUG 07	50480233 *	SHERATON PERTH HOTEL PERTH AUSTRALIA	AUD 352.80 304.58 ✓
21 AUG 07	50480212	HEALTH INFORMATICS S BRUNSWICK EAS AUSTRALIA	AUD 230.00 198.56 ✓
21 AUG 07	50480227	CHA CHA CHAR WINE BAR BRISBANE AUSTRALIA	AUD 473.20 408.53 ✓
22 AUG 07	50533408	IL CENTRO RESTAURANT BRISBANE AUSTRALIA	AUD 415.00 359.41 ✓
24 AUG 07	50637395	SAVILLE SOUTHBANK SOUTH BANK AUSTRALIA	AUD 90.00 78.95 ✓
27 AUG 07	50701171	TREASURY RECEPTION BRISBANE ,AU AUSTRALIA	AUD 832.28 733.46 ✓
27 AUG 07	50772155	THE LIVING ROOM PONSONBY NEW ZEALAND	NZD 150.00 114.79 ✓
30 AUG 07	50932293	SUKHPAL SINGH AUCKLAND ,NZ NEW ZEALAND	NZD 80.00 60.98 ✓
04 SEP 07	51137623	JULIUS CAESARS STEAKHO CALGARY ,AB	257.11 ✓
04 SEP 07	51134464	MADISON'S GRILL EDMONTON ,AB	108.76 ✓
		BALANCE DUE	2,740.30
		Expenses in: Canada: 6,638.17	Foreign: 3,761.94

CH/1041/ AKU - opening of Health Sciences Centre

s.17(1), 17(4)(g)(i)

MedInfo Australia - includes meals for CH team/auditors

Onion NZD N.Z.

Receipt left on laptop

Preser's

~~5114.68~~ ~~5281.00~~

5064.61

* - Travel from Atter to Auckland/N.Z. more effective to pay for overnight stay/meals than coming back to Canada & then going back.

From: Gonzalez, Karen [karen.gonzalez@marlintravel.ca]
Sent: Tuesday, December 18, 2007 3:06 PM
To: Corrigan, Trudy
Subject: Confirmation for Merali/Allaudin Mr-31 Jan

Air Canada Ticket- Edmonton Seoul/Tokyo Edmonton-0145684398910-911 United Airlines Ticket- Seoul/Tokyo-0165684398912

MARLIN TRAVEL - GOVERNMENT CENTRE
OWNED AND OPERATED BY 101017690 SASK. LTD.
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: Z8G4VE DATE: 18 DEC 2007
AGENT: KAREN

TO: CAPITAL HEALTH SUITE 800 NORTH TOWER 10030 - 107 STREET EDMONTON AB T5J 3E4
FOR: MERALI/ALLAUDIN MR

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

EDMONTON/INTL VANCOUVER AIR CANADA 8285 Y 31 JAN 08 815A 855A OK
ARRIVES TERMINAL - MAIN/CENTRAL

NONSTOP
EQUIPMENT:CANADAIR JET TRAVELLING TIME - 1:40 s.17(1), 17(4)(g)(i)
OPERATED BY:AIR CANADA JAZZ SEAT: 5C
AIRLINE LOCATOR: AC -NY7WSZ FREQ FLYER NBR: AC

VANCOUVER INCHEON/SEOUL AIR CANADA 63 C 31 JAN 08 1220P 450P OK
DEPARTS TERMINAL - MAIN/CENTRAL

NONSTOP ARRIVE-01 FEB
EQUIPMENT:BOEING 767-300 TRAVELLING TIME -11:30 s.17(1), 17(4)(g)(i)
SEAT: 4H
AIRLINE LOCATOR: AC -NY7WSZ FREQ FLYER NBR: AC

01 FEB 08 WESTIN CONFIRMED
FRIDAY THE WESTIN CHOSUN S 04 NT/S - OUT 05FEB
87 SOKONG-DONG RATE- 220000KRW

SEOUL 100070 KR 1 ROOM/S / 1 KING
PHONE-82-2-771-0500 ~~APPLICANT COPY CARD~~
FAX-82-2-752-1443
CONFIRMATION-C421379337
GUARANTEED

INCHEON/SEOUL TOKYO/NARITA UNITED 884 C 05 FEB 08 1215P 225P OK
ARRIVES TERMINAL - 1
NONSTOP SNACK
EQUIPMENT:BOEING 777 JET TRAVELLING TIME - 2:10
SEAT: 8B
AIRLINE LOCATOR: UA -Z8G4VE

05 FEB 08 THE LEADING HOTELS CONFIRMED
TUESDAY IMPERIAL HOTEL TOKY 05 NT/S - OUT 10FEB
1-1 UCHISAIWAI-CHO RATE- 37000JPY
TOKYO 100-8558 JP 1 ROOM/S
PHONE-81 335-041111 GUARANTEE-CREDIT CARD
FAX-81 335-819146
CONFIRMATION-36306822
GUARANTEED

TOKYO/NARITA VANCOUVER AIR CANADA 4 C 10 FEB 08 500P 855A OK
DEPARTS TERMINAL - 1 ARRIVES TERMINAL - MAIN/CENTRAL
NONSTOP BREAKFAST-MEAL
EQUIPMENT:BOEING 767-300 TRAVELLING TIME - 8:55 s.17(1), 17(4)(g)(i)
SEAT: 4H
AIRLINE LOCATOR: AC -NY7WSZ FREQ FLYER NBR: AC

VANCOUVER EDMONTON/INTL AIR CANADA 236 C 10 FEB 08 1135A 200P OK
DEPARTS TERMINAL - MAIN/CENTRAL
NONSTOP SNACK
EQUIPMENT:AIRBUS A319 JET TRAVELLING TIME - 1:25 s.17(1), 17(4)(g)(i)
SEAT: 2F
AIRLINE LOCATOR: AC -NY7WSZ FREQ FLYER NBR: AC

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST T
FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL47
UNDERWRITTEN BY AXA INSURANCE CANADA
24 HOUR EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 800 267 8891
OUTSIDE OF TOLL FREE AREA CALL COLLECT...715 346 0834

*****IMPORTANT REMINDER*****

AS OF JANUARY 2007 YOU WILL BE REQUIRED

TO OBTAIN A CANADIAN PASSPORT TO ENTER OR

RE-ENTER THE UNITED STATES*

FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR
BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE.
WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE
2EC0

Non-Responsive

SEAT 14J APPLICANT COPY
NAIROBI JOHANNESBURG SOUTH AFRI 183 J HK 16AUG 3:40P 7:00P DINNE
40K

A319

SEAT 02D
JOHANNESBURG PERTH SOUTH AFRI 280 J HK 16AUG 10:20P 1:45P DB
30K

342 ARRIVAL 17AUG

SEAT 02D
PERTH BRISBANE QANTAS AIR 594 J HK 17AUG 5:20P 11:30P DINNE
3PC

73H

BRISBANE AUCKLAND AIR NEW ZE 732 C HK 23AUG 9:20A 2:30P BREAK
30K

A320

SEAT 02E
ZEAL320 LTD
SAN FRANCISCO VANCOUVER AIR CANADA 567 J HK 27AUG 2:35P 4:48P SNACK
2PC

E90

SEAT 02A
VANCOUVER EDMONTON INTL AIR CANADA 246 J HK 27AUG 7:05P 9:30P SNACK
2PC

E90

SEAT 02A

CONTINUED ON NEXT PAGE

MARLIN TRAVEL BRANCH: N61107
O-O 101017690
MAIN FLOOR, 9929 108TH ST. GST REG# 885101915
EDMONTON, AB T5K 1G8
PHONE: 780-425-8611

TO: CAPITAL HEALTH
SUITE 800, NORTH TOWER LOCATOR : KK1XJM
10030-107 ST OUR REF : ZCH0017411C
EDMONTON AB, T5J 3E4 AGENT : KAREN GONZALEZ

INVOICE
*** DUPLICATE *** INV NO: 20628

30JUL07

DATE:
APPLICANT COPY

PAGE: 2

-----ITINERARY-----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS
AUCKLAND	SAN FRANCISCO	AIR CANADA	9519 J	HK 27AUG	7:10P	12:25P	
2PC							
	772						

AIR NEW ZEAL

*** HOTEL RESERVATION ***

AUCKLAND HILTON INT'L 1 A0N CONFIRMATION NO:
3273420078NONSM

FROM 23AUG 12:00A TO 27AUG 12:00A RATE 428.00 PER DAY
HILTON AUCKLAND
PRINCES WHARF 147 QUAY STREET
AUCKLAND
1
NEW ZEALAND
PHONE 6499782000 FAX 6499782001
GUARANTEED

-----COST-----

AIR CANADA	TKT NO	AC	2076 560043-560045 (INCL 243.40 TAX)	4319.20
			GST 1.38	

*** SUB-TOTAL EXCLUDING GST/HST & APT	4319.20
*** TOTAL GST	1.38
*** TOTAL CHARGES THIS INVOICE *** s.17(1), 17(4)(e.1)	4320.58
PAYMENT BY CA TKT 2076560043-560	4320.58
*** BALANCE DUE THIS INVOICE ****	0.00
BALANCE DUE TO DATE	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

CONTINUED ON NEXT PAGE

MARLIN TRAVEL BRANCH: N61107
O-O 101017690
MAIN FLOOR, 9929 108TH ST. GST REG# 885101915
EDMONTON, AB T5K 1G8

PHONE: 780-425-8611

APPLICANT COPY

TO: CAPITAL HEALTH

SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON AB, T5J 3E4

LOCATOR : KK1XJM

OUR REF : ZCH0017411C

AGENT : KAREN GONZALEZ

INVOICE

*** DUPLICATE ***

INV NO: 20628

DATE:

30JUL07

PAGE: 3

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Non-Responsive

APPLICANT COPY

DATE 7/27/07 TIME 1:16PM
MID 451220639902 20639902

FIGORE CANTINA ITALIANA
8715-109 Street
Edmonton, Alberta
T6G 2L5
780-439-8466
G.S.T #R120739479

MASTCH s.17(1), 17(4)(e.1)
AUTH 007869 TBL 71 CHECK 197334
PURCHASE Restaurant Nicole

AMOUNT 34.45
G.S.T. 2.07

SUBTOTAL \$ 36.52

TIP \$.....

TOTAL \$..... 42.01

CUSTOMER COPY

APPLICANT COPY

HARDWARE GRILL
9698 JASPER AVENUE
EDMONTON AB

25

s.17(1), 17(4)(e.1)

CARD NUMBER
CARD TYPE MASTERCARD 6954
DATE/TIME 2007/08/02 19:51:20
RECEIPT NUMBER S08538997-001-129-012
PRE-AUTHORIZATION
AMOUNT \$257.05

TIP 40.00
TOTAL AMOUNT 297.05

01 APPROVED - 027 AUTH. # 003579
THANK YOU

CARDHOLDER COPY

APPLICANT COPY

~~Fairmont~~ Hotels & Resorts
Fairmont Hotel Macdonald
The Harvest Room
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181

CHECK: 1433
TABLE: 406/1
SERVER: 121 GLORIA
DATE: AUG03'07 1:28PM
CARD TYPE: MASTERCARD
ACCT #:
EXP DATE:
AUTH CODE: 007163
ALLAUDIN MERALI

s.17(1), 17(4)(e.1)

SUBTOTAL: 141.51

GRATUITY _____

TOTAL _____

SIGNATURE AS-01

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

APPLICANT COPY

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME
02/08 05:28 PM

AMOUNT PAID
\$ 2.70 1745000004:28 PM



UNIVERSITY OF
ALBERTA 1003977

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID
02/08/07 04:28 PM \$ 2.70

CREDIT CARD NUMBER
s.17(1), 17(4)(e.1)



UNIVERSITY OF
ALBERTA 1003977

RECEIPT

GST # R108102831

APPLICANT COPY

JACK'S GRILL
5842 111 ST
EDMONTON, AB
T6H 3G1
(780) 434 111

Merchant ID: 3026751
Terminal ID: 1440754
Employee ID: 1

Pre-Auth

MASTERCARD
Type: PROGRAMMABLE

s.17(1), 17(4)(e.1)

Amount: \$ 191.50

Tip: \$

Total: CAD\$ 220.00

001/ APPROVED 000077

07-Aug-07

10:43:42

WEBER MOTORS
5455 CALGARY TRAIL
EDMONTON, AB
s.17(1), 17(4)(e.1)

APPLICANT COPY



Mercedes-Benz



5611 - 104 Street
Edmonton, Alberta T6H 2K1
TEL.: 431-5100 1-800-661-9985
FAX: 431-5144

s.17(1), 17(4)(g)(i)

PAGE 1

CARD
CARD TYPE MASTERCARD
DATE 2007/08/08
TIME 5088 17:41:02
INVOICE # 9633
RECEIPT NUMBER
S30604335-001-185-013-0

SERVICE ADVISOR: 22 ARMANDO BLEZA

VEH/MODEL	s.17(1), 17(4)(g)(i)MIN	s.17(1), 17(4)(g)(i)	ODOMETER IN/OUT	TAG
VEH/MODEL	ES-BENZ ML500		36078/36079	
VEH/EXP	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT
VEH/EXP	16:30 08AUG07			CASH
VEH/EXP	08AUG07			08AUG07
VEH/EXP	READY	OPTIONS: STK:M3981 DLR:WEBER ENG:11396430657440		
VEH/EXP	08AUG07	TRN:72290100145952 AXL:1641751A009518 1)MODEL Z2		
VEH/EXP	HOURS	LIST	NET	TOTAL

PURCHASE
TOTAL-CAD
\$303.25

APPROVED

AUTH# 003717 01-027
THANK YOU

SERVICE OPERATIONS LIST C PERFORM.

CARDHOLDER COPY

SERVICE, WITH REGULAR

PRO.SYNTHETIC
9 OIL FILTER

1 010372M WWAFF-35

PARTS: 91.00 LABOR: 172.80 OTHER: 0.00

	0.00	0.00	0.00
	6.99	6.99	62.91
	24.10	24.10	24.10
	3.99	3.99	3.99
TOTAL LINE A:			263.80

B QUALITY CONTROL / TEST DRIVE

QC QUALITY CONTROL / TEST DRIVE

67 CMB

9000 UNABLE TO DIAGNOSE PHONE PROBLEM. HANDSET NOT AVAILABLE. THERE ARE NO FAULT CODES STORED IN SYSTEM.

67 CMB

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

	0.00	0.00	0.00
TOTAL LINE B:			0.00

C MERCEDES-BENZ RENTAL CAR PROGRAM \$25.00 PER DAY ***PLUS FUEL CHARGE \$5.00 PER DAY***

10A MERCEDES-BENZ RENTAL CAR PROGRAM \$25.00 PER DAY ***PLUS FUEL CHARGE \$5.00 PER DAY***

67 CMB

PARTS: 0.00 LABOR: 5.00 OTHER: 0.00

	5.00	5.00	5.00
TOTAL LINE C:			5.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

17.28

GOODS & SERVICES TAX ---> R105608368

17.17

**Thank You
For Your Business**

SHOP SUPPLIES - ARE SMALL
ITEMS NOT INDIVIDUALLY PRICED,
USED TO REPAIR YOUR VEHICLE
EG: SOLVENTS, NUTS, BOLTS,
SUNDRYS LUBRICANTS ETC.

WE ARE DEDICATED TO
EXCELLENT SERVICE AND WE TRUST
YOU WERE SERVED IN A COURTEOUS
AND PROFESSIONAL MANNER.
IF YOU HAVE ANY QUESTIONS,
PLEASE NOTIFY YOUR SERVICE
ADVISOR IMMEDIATELY.

DESCRIPTION	TOTALS
LABOUR AMOUNT	177.80
PARTS AMOUNT	91.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. / ENVIRON. CHGS	17.28
TOTAL CHARGES	286.08
LESS INSURANCE	0.00
SALES TAX	17.17
PLEASE PAY THIS AMOUNT	303.25

ALL ITEMS SUBJECT TO GST # R105805368

(MB) CUSTOMER COPY

APPLICANT COPY

==TRANSACTION RECORD==

NORMANDS RESTAURANT
11639A JASPER AVE
EDMONTON AB T5K 0P

TYPE: PURCHASE

Amount: \$	156.72
Tip: \$	25.00
ACCT: CREDIT \$	181.72

CARD NUMBER:

DATE : 2007/08/09
TIME : 19:47:09
REF./TRN#: 0003045
77000902 S Emp. #: 117
AUTH.#: (009965)

TRANSACTION
000 APPROVED 001
THANK YOU

Cardholder will pay card
issuer the above amount
pursuant to cardholder

s.17(1), 17(4)(e.1)

APPLICANT COPY

MUTHAIGA COUNTRY CLUB
 TEL: 3767754, MUTHAIGA,
 NAIRDEI
 PCS ID: 64060450
 MID: 64060450
 RECEIPT NO: 7947

AMOUNT: KSh75479.00

PLEASE DEBIT MY ACCOUNT

CUSTOMER'S SIGNATURE:


AUTH CODE: (1)002300
 16/08/07 11:29

NAME:

PLEASE KEEP THIS RECEIPT

s.17(1), 17(4)(e.1)

SUMMARY OF ACCOUNTS RENDERED

CURRENT	30/60 DAYS	60/90 DAYS	OVER 90 DAYS
s.17(1), 17(4)(g)(i)	0.00	0.00	0.00

"SURCHARGES WILL BE INCURRED IN ACCORDANCE WITH BY-LAW 6(a) WHICH STATES:- IF ON THE 15TH OF THE MONTH FOLLOWING THAT IN WHICH THE ACCOUNT WAS DESPATCHED A MEMBER'S ACCOUNT REMAIN UNPAID HE SHALL BE SURCHARGED AT THE RATE OF 10% PER MONTH ON THE AMOUNT OUTSTANDING AND HIS NAME SHALL BE REPORTED TO THE COMMITTEE WHO MAY TAKE ACTION IN ACCORDANCE WITH ARTICLE NO. 16"

1,220.20

REMITTANCE ADVICE

s.17(1), 17(4)(g)(i)

ALLAUDIN MERALI, ESQ.,

MEMBER NUMBER	DATE	PAGE NO.
	16/08/07	1

INVOICE / STATEMENT FOR: AUG 07

CURRENT	30/60 DAYS	60/90 DAYS	OVER 90 DAYS
s.17(1), 17(4)(g)(i)	0.00	0.00	0.00

PLEASE DETACH AND RETURN WITH CHEQUE OR OTHER EVIDENCE OF SETTLEMENT

APPLICANT COPY

MARLIN TRAVEL
 O-O 101017690
 MAIN FLOOR, 9929 108TH ST.
 EDMONTON, AB T5K 1G8

BRANCH: N61107
 GST REG# 885101915
 PHONE: 780-425-8611

TO: CAPITAL HEALTH
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON AB, T5J 3E4

LOCATOR : P5PTG7
 OUR REF : ZCH0017770C
 AGENT : BARBARA LAZARENKO

I N V O I C E
 *** D U P L I C A T E ***

INV NO: 20940
 DATE: 17AUG07
 PAGE: 1

FOR: MR ALLAUDIN MERALI
 BA 16488100

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	AIR CANADA	8141 A	HK	30AUG	11:00A	11:54A		2PC
		D8 (300 SERIE SEAT 04D							
	AIR CANADA J								
CALGARY	EDMONTON INTL	AIR CANADA	8156 A	HK	30AUG	8:00P	8:52P		2PC
		D8 (300 SERIE SEAT 09D							
	AIR CANADA J								

----- C O S T -----

AIR CANADA	TKT NO	AC	4984 016811	(INCL 39.90	TAX)	281.90
				GST/HST		0.00
***	SUB-TOTAL EXCLUDING GST/HST & APT					281.90
***	TOTAL GST/HST					0.00
***	TOTAL CHARGES THIS INVOICE *** s.17(1), 17(4)(e.1)					281.90
	PAYMENT BY CA TKT 4984016811					281.90
***	BALANCE DUE THIS INVOICE ****					0.00
	BALANCE DUE TO DATE					0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
 ACCEPTED:.....DECLINED:.....
 DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..
 ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
 PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
 TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
 OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Corrigan, Trudy

From: Lazarenko, Barbara [barbara.lazarenko@marlintravel.ca]
Sent: Friday, August 17, 2007 4:29 PM
To: Corrigan, Trudy
Subject: Itinerary/Confirmation - 30 Aug
Attachments: \$10 Value Park coupon.pdf

You can view/print your ticket receipt at:

www.viewtrip.com

Your reservation number is P5PTG7

Ticket 014 4984 016811

MARLIN TRAVEL - GOVERNMENT CENTRE
 OWNED AND OPERATED BY 101017690 SASK. LTD.
 9929 108TH ST - MAIN
 EDMONTON ALBERTA T5K 1G8
 PHONE: (780) 425-8611 FAX: (780) 426-5759
 BRANCH: N61107 GST REG NO. 885101915
 PNR LOC: P5PTG7 DATE: 17 AUG 2007
 AGENT: BARB

TO: CAPITAL HEALTH
 SUITE 800 NORTH TOWER
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

FOR: MERALI/ALLAUDIN MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
EDMONTON/INTL	CALGARY	AIR CANADA	8141 A	30 AUG 07	1100A	1154A	OK
NONSTOP							
EQUIPMENT:DH3		TRAVELLING TIME - :54					
OPERATED BY:AIR CANADA JAZZ		SEAT: 4D					
AIRLINE LOCATOR: AC -NENXZZ							
CALGARY	EDMONTON/INTL	AIR CANADA	8156 A	30 AUG 07	800P	852P	OK
NONSTOP							
EQUIPMENT:DH3		TRAVELLING TIME - :52					
OPERATED BY:AIR CANADA JAZZ		SEAT: 9D					
AIRLINE LOCATOR: AC -NENXZZ							

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST T
 FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL47
 UNDERWRITTEN BY AXA INSURANCE CANADA
 24 HOUR EMERGENCY HELP DESK
 WITHIN CANADA OR UNITED STATES CALL ...1 800 267 8891
 OUTSIDE OF TOLL FREE AREA CALL COLLECT...715 346 0834

*****IMPORTANT REMINDER*****
 AS OF JANUARY 2007 YOU WILL BE REQUIRED
 TO OBTAIN A CANADIAN PASSPORT TO ENTER OR

RE-ENTER THE UNITED STATES

FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR
BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE.
WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE 2EC0

Barbara Lazarenko
Marlin Travel
9929 - 108 Street
Edmonton, Alberta, T5K 1G8, Canada
tel +001 780.425.8611
fax +001 780.426.5759
<mailto:barbara.lazarenko@marlintravel.ca>
<http://www.marlintravel.ca>

APPLICANT COPY

***TAX INVOICE**
*** CHA CHA CHAR ***
Merchant ID : 23216989
Terminal No. : 23216989

CHECK: 1260
TABLE: 34/1
SERVER: 2011 Katherin
DATE: 19AUG'07 21:04
CARD TYPE: MASTERCARD
ACCT #: XX
EXP DATE: XX/
AUTH CODE: 003707
RESEARCH: 470819328792 SALE
AL LAUDIN MFPAL T

s.17(1), 17(4)(e.1)

SUBTOTAL: 428.20

Tip :AUD

Final Amount: AUD 473.20

Signature : 

I AGREE TO PAY ABOVE FINAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT.

Canada 408.53

APPLICANT COPY

THANK YOU FOR DINING
IL CENTRO
BRISBANE QLD
SE# 16258121
ROC# 294298
TID 40011651

(S)

s.17(1), 17(4)(e.1)

MASTERCARD
AUG 20, 07
SALE
BASE AMOUNT \$375.00

TIP/MISC

TOTAL AUD 415.00

APPROVAL CODE 003760

CUSTOMER RECEIPT

ALLAUDIN MERALI
I CONFIRM I INCURRED THE CHARGES HEREIN
AND WILL OBSERVE MY AGREEMENT WITH THE
CARD TERMS

Canadian \$ 359.41

APPLICANT COPY

WESTPAC EFTPOS

SAVILLE SOUTHBANK
161 GREY STREET
SOUTH BANK QLD 4101

Customer C

22 AUG 2007 14

MERCHANT ID 22963672
TERMINAL ID 71911982
INVIROC NO 003288
ACCOUNT TYPE CREDIT

MASTERCARD

(s)

s.17(1), 17(4)(e.1)

PURCHASE \$78.00

TIP

TOTAL 90.00

AUTH ID 004596

APPROVED 08

Signature Accepted

Caradia = 78.95

A.B.N. 78 010 741 045

William & George Streets, Brisbane, Qld 4000, Australia
Telephone: (07) 3306 8888 Facsimile: (07) 3306 8880
Website: www.conrad.com.au
Email: hotelres@conrad.com.au

JUPITERS LIMITED
(ABN 78 010 741 045) trading as
CONRAD TREASURY

TAX INVOICE
ABN 78 010 741 045

MERALI, ALLAUDIN MR
CAPITAL HEALTH

s.17(1), 17(4)(g)(i)

ARRIVAL	19/08/07
DEPARTURE	23/08/07
GUEST	1
ROOM RATE	220.00

ACCOUNT NUMBER
356118

ROOM NUMBER
226

DATE OF ISSUE: 23/08/07

NO.	DATE	DESCRIPTION	AMOUNT
STANDARD FOLIO			
1	9/08/07	ADVANCE DEPOSIT TXF FROM #358994	90807 \$220.00CR
2	19/08/07	*LAB RESTAURANT DINR 181239	226 600009 \$3.20
3	19/08/07	MISCELLANEOUS CHARGE 181239	226 600009 \$1.00
4	19/08/07	*ACCOMMODATION	226 59 \$220.00
5	19/08/07	*LAB RESTAURANT DINR 235849	226 600064 \$12.00
6	19/08/07	MISCELLANEOUS CHARGE 235849	226 600064 \$3.00
7	20/08/07	*LAUNDRY/DRYCLEANING 121809	226 440018 \$118.88
8	20/08/07	*LAUNDRY/DRYCLEANING LOST PROPERTIES	226 5562015 \$50.00CR
9	20/08/07	*TELEPHONE 2302	226 200003010 \$.80

Continued..

*INDICATES ITEM INCLUDES GST

COMPANY _____ STREET _____
CITY, STATE _____ POSTCODE _____

If the person, company or association indicated by me as being responsible for payment of this invoice/statement does not do so, I agree that I am personally and solely liable for payment of same.

733.46

Guest Signature:204.....

A.B.N. 78 010 741 045

William & George Streets, Brisbane, Qld 4000, Australia
Telephone: (07) 3306 8888 Facsimile: (07) 3306 8880
Website: www.conrad.com.au
Email: hotelres@conrad.com.au

JUPITERS LIMITED
(ABN 78 010 741 045) trading as
CONRAD TREASURY

TAX INVOICE
ABN 78 010 741 045

MERALI, ALLAUDIN MR
CAPITAL HEALTH s.17(1), 17(4)(g)(i)

19/08/07

ARRIVAL

23/08/07

DEPARTURE

1

GUEST

220.00

ROOM RATE

ACCOUNT NUMBER
356118

ROOM NUMBER
226

DATE OF ISSUE: 23/08/07

NO.	DATE	DESCRIPTION			AMOUNT
STANDARD FOLIO					
10	20/08/07	*LAB RESTAURANT DINR 231931	226	600053	\$15.20
11	20/08/07	MISCELLANEOUS CHARGE 231931	226	600053	\$4.80
12	20/08/07	*ACCOMMODATION	226	76	\$220.00
13	21/08/07	*TELEPHONE 1609	226	210019010	\$.80
14	21/08/07	*TELEPHONE 1628	226	210001019	\$13.40
15	21/08/07	*LAB RESTAURANT DINR 235508	226	600112	\$23.20
16	21/08/07	MISCELLANEOUS CHARGE 235508	226	600112	\$3.30
17	21/08/07	*ACCOMMODATION	226	59	\$220.00
18	22/08/07	*LAB RESTAURANT DINR 000419	226	600117	\$15.20
19	22/08/07	MISCELLANEOUS CHARGE 000419	226	600117	\$3.00

Continued...

*INDICATES ITEM INCLUDES GST

COMPANY	STREET	CITY, STATE	POSTCODE
---------	--------	-------------	----------

If the person, company or association indicated by me as being responsible for payment of this invoice/statement does not do so, I agree that I am personally and solely liable for payment of same.

Guest Signature:205.....

A.B.N. 78 010 741 045
William & George Streets, Brisbane, Qld 4000, Australia
Telephone: (07) 3306 8888 Facsimile: (07) 3306 8880
Website: www.conrad.com.au
Email: hotelres@conrad.com.au

JUPITERS LIMITED
(ABN 78 010 741 045) trading as
CONRAD TREASURY

TAX INVOICE
ABN 78 010 741 045

MERALI, ALLAUDIN MR
CAPITAL HEALTH

s.17(1), 17(4)(g)(i)

ARRIVAL	19/08/07
DEPARTURE	23/08/07
GUEST	1
ROOM RATE	220.00

ACCOUNT NUMBER
356118

ROOM NUMBER
226

DATE OF ISSUE: 23/08/07

NO.	DATE	DESCRIPTION	AMOUNT
STANDARD FOLIO			
20	22/08/07	*TELEPHONE 1027	\$.80
21	22/08/07	*ACCOMMODATION	\$220.00
22	23/08/07	*MINI BAR	\$3.70
23	23/08/07	MASTERCARD	\$832.28CR
NET TAXABLE AMOUNT			\$942.89
10% GST			\$94.29
NON-TAXABLE/PAYMENT			\$1,037.18CR
BALANCE DUE			\$.00

*INDICATES ITEM INCLUDES GST

COMPANY _____ STREET _____
CITY, STATE _____ POSTCODE _____

If the person, company or association indicated by me as being responsible for payment of this invoice/statement does not do so, I agree that I am personally and solely liable for payment of same.

Guest Signature: 206

EFTPOS FROM THE NATIONAL
TREASURY RECEPTION
BRISBANE

CUSTOMER COPY

Merch ID: 47259718
Term ID: IN4354
Country Code AU
Date/Time 23/08/07 07:12
RRN: 112610933318

MASTERCARD
CREDIT A/C
Expires

main number: 003651

S)

s.17(1), 17(4)(e.1)

Purchase AUD 4832.28
TIP AUD

TOTAL AUD

APPROVED - SIGN 08
<FALLBACK>

PLEASE RETAIN AS RECORD
OF OFFLINE

APPLICANT COPY

APPLICANT COPY

ROOM
PONSONBY ROAD
PONSONBY

TIV

*-----EFTPOS-----
TERMINAL 205966
TIME 26AUG 13:
TRAN 002115 CRED
MCARD
CARD
AUTH 006583 EXP
PURCHASE NZ\$150.00
TOTAL NZ\$150.00
ACCEPT WITH SIG

s.17(1), 17(4)(e.1)

s.17(1), 17(4)(e.1)

ALLAUDIN MERALI

*Canada * 114 79*

APPLICANT COPY

ALLAUDIE HENALI
 EXCEPT TO CN
 PETER MATICH ALERT CAB806
 BIRKENHEAD AK NZ
 3003 04509668 659476 UC
 984 658 072 B AE
 GST# 45-260-985
 40 5821322

Validity Dates Checked
 VISA
 Westpac

Authorisation No. _____ Day _____ Month _____ Year _____
 Qty. Description Dollars Cents
 1 1/2 [unclear] 80 00
 Dept. _____
 Clerk Int. _____
 Cardholder's Signature *[Signature]*
 Total SNZ Incl GST 180 00

I acknowledge purchase of Goods and Services and liability for charges as recorded hereon.

Please Retain For Statement Verification
 Westpac New Zealand Limited

CARDHOLDER'S COPY - PLEASE RETAIN

Canada 60.98

APPLICANT COPY

JULIUS CRE. RB STEAK HO
512 4 AVENUE T2P0J6
CALGARY AB
50000994

PRE AUTH PURCHASE

00-30-2007
Acct #
Exp Date 11/07 Card Type
Name ALI A JDI MERRILL

s.17(1), 17(4)(e.1)

Trace # 100009
Inv # 1001
Auth # 004095 RAN 001-0007

P Auth Purchase 527.11
Tip 20.00
Total 257.11

Customer copy

APPLICANT COPY

MADISON'S GRILL
10055 JASPER AVE NW
EDMONTON, AB
T5J 1S5
(780) 422 2800

Merchant ID: 4150679
Term ID: A410679
Employee ID: 7

Pre

MASTERCARD
Transaction

s.17(1), 17(4)(e.1)

Amount: \$ 93.76

Tip:

Total: CAD\$ 108.76

001/ APPROVED 007601

31-Aug-07

07:52:42

COMMONWEALTH BANK
EFTPOS
HEALTH INFORMATICS
BRUNSWICK EAST VIC
HEALTH INFORMATICS
MERCHANT ID: Z3480501 1
TERMINAL: 93480000

cont

DUPLICATE RECEIPT

MOTO

CARD NO. :

s.17(1), 17(4)(e.1)

EXPIRY DATE:

CREDIT
PURCHASE
TOTAL

000864
230.00
AUD230.00

20 AUG 2007
MASTERCARD

08:28

REF NO.

000000000303

MOTO APPROVED

08

APPLICANT COPY



NAIROBI SERENA
HOTEL

~~CUSTOMER COPY~~
NAIROBI SERENA
FRONT OFFICE
NAIROBI
POS ID: 1965241 18/07/2007
RECEIPT No: 5048 08:58:23PM
INVOICE NO : 610

ALLAUDIN MERALI
CARD
M'CARD INT EXP.: lberta
SALE KSH 9630.00
PLEASE DEBIT MY ACCOUNT
MITH CODE: 006213

s.17(1), 17(4)(e.1)

Room No. : 610
Arrival : 15/07/07
Departure : 18/07/07
No. of Pers. : 2
Rate USD : 150.00
Page No : 1
Aga Khan University, School
Acc Aga Khan University email att

/07/07/09:07/6 MNYAMBURA /1/1

Description	Date	Charges	Credit
Room Charge USD 150.00 x 64.200000	15/07	9630.00	
BBK Master Card	18/07		9630.00
s.17(1), 17(4)(e.1)	Total	9630.00	9630.00
	Balance		0.00 KSH

Total V.A.T. 16% KSH: 1203.75
Service Charge 10% KSH: 752.34
Training Levy 2% KSH: 150.47

1FF5F1482D74C573A09E8DF66D62D2AFB0DE5E5F 0035 00048116 0707180846 AWQ06000912

* 153.04
Car

A member of
The Leading Hotels of the World

I agree that my liability for this bill is not waived and agree to be responsible in the event that the Person/Company/Association fails to honour part or full amount of the bill.

Signature _____
Please check the bill and obtain a receipt for all payments.



NAIROBI SERENA
HOTEL

~~CUSTOMER COPY~~
NAIROBI SERENA HOTEL
TEL 725111 NYERERE ROAD
NAIROBI
POS ID: 19655244 01/07/2007

RECEIPT No: 2325 10:47:41AM
INVOICE NO : 414

ALLAUDIN MERALI s.17(1), 17(4)(e.1)
CARD
M'CARD INT EXP.: n, Alberta

SALE KSH 18054.95

PLEASE DEBIT MY ACCOUNT

AUTH CODE: 001710 70
THANK YOU FOR CALLING
PLEASE KEEP YOUR RECEIPT

Room No. : 414
Arrival : 27/06/07
Departure : 01/07/07
No. of Pers. : 1
Rate USD : 150.00
Page No : 1
Aga Khan University, School
Acc Aga Khan University email att

, 01/07/07/11:02/78 DMACHARIA /1/1

	Date	Charges	Credit
jkia-nsh	27/06	4200.00	
Maghreb B/F Food #414 : CHECK #4101	28/06	420.02	
Maghreb B/F Food #414 : CHECK #4101	28/06	-0.02	
-Telephone #8414 : s.17(1), 17(4)(g)(i)	28/06	174.93	
B.Center Internet 75538	28/06	700.00	
Maghreb B/F Food #414 : CHECK #4287	29/06	420.02	
Maghreb B/F Food #414 : CHECK #4287	29/06	-0.02	
Aksum Evening Food #414 : CHECK #7313	29/06	610.00	
Aksum Evening Food #414 : CHECK #7313	29/06	-0.06	
Aksum Evening Bev #414 : CHECK #7313	29/06	1520.06	
Telephone Manual 0733704553	29/06	260.00	
B.Center Internet 74661	29/06	350.00	
Newstand #414 : CHECK #886	29/06	70.00	
Laundry 60829	29/06	3440.00	
Pool Evening Bev. #414 : CHECK #2035	30/06	249.99	
-Telephone #8414 :	30/06	130.01	
-Telephone #8414 : s.17(1), 17(4)(g)(i)	30/06	65.01	
-Telephone #8414 :	30/06	65.01	
B.Center Internet 74692	30/06	175.00	
B.Center Internet 74699	30/06	525.00	
Laundry 60071	30/06	2140.00	
Maghreb B/F Food #414 : CHECK #4755	01/07	2540.02	
Maghreb B/F Food #414 : CHECK #4755	01/07	-0.02	
BBK Master Card	01/07		18054.95
s.17(1), 17(4)(e.1) s.17(1), 17(4)(e.1)	Total	18054.95	18054.95
	Balance		0.00 KSH

Canada -
294.83

Total V.A.T. 16% KSH: 1854.69
Service Charge 10% KSH: 311.71
Training Levy 2% KSH: 105.31

5C2669475BF4EABD14906766B03D98B89C64C2F0 0438 00031915 0707011045 AWQ06000897

A member of
The Leading Hotels of the World

I agree that my liability for this bill is not waived and agree to be responsible in the event that the Person/Company/Association fails to honour part or full amount of the bill.

Signature _____
Please check the bill and obtain a receipt for all payments.



APPLICANT COPY Payment Requisition

Accounting Services
1100 Harley Court
10045-111 St.
Edmonton, Alberta T5K 2M5

I PAYEE INFORMATION (Check one only) Vendor Patient Employee (EE number)

Invoice Date Oct 5/05 Invoice Number DINERS CLUB
 Vendor Number (or S.I.N.) Vendor Name
 Address P.O. Box 7060 Commerce Court Stn City TORONTO
 Province/State ONT Postal Code M5L 1L2 Country

II PAYMENT DETAILS

Reason for payment Sept/05 Billing - A. Merati PO #
 Is this a contract payment? Yes (Attach copy of contract if not previously forwarded) No
 If this is a contract payment, what is the contract date? Number
 Have goods / services been received? Yes, When? No
 Are original attachments to be mailed with cheque? (Note 2) Yes No

III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding)

Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment
201	9000	71135000006	62410000	205.00		205.00
"	"	"	62412000	96.99		96.99
"	"	"	62414000	6,797.38		6,797.38
"	"	"	69600000	1,854.65		1,854.65
"	"	"	49010060	37.27		37.27
"	"	"	69500000	198.87		198.87

Canadian U.S. Other TOTAL 9,190.16 \$ \$ 9,190.16

IV AUTHORIZATION

I confirm that the above items have not been previously paid and the expenses related only to Capital Health business.

Requisitioned by (Print name) T. CORRIGAN Phone # - 3652
 (Signature) T. Corrigan Date Oct 17/05
 Approved by (Print name) A. MERATI Phone # - 3652
 (Signature) A. Merati Date
 Approved by (Print name) Phone #
 (Signature) Date

See Summary
Page

AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1

- Notes:
- 1) All employee payments will be made electronically based on payroll banking information.
 - 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.
 - 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.
 - 4) Incomplete/improperly authorized payment requisitions will be returned without processing

To AP -
Oct 19/05



Diners Club International s.17(1), 17(4)(e.1)

APPLICANT COPY STATEMENT

Account No :

- ALLAUDIN MERALI

Statement Date: 03 OCT 05 Page 1

Previous Balance 10,439.88

Payments Received 5,000.00CR

New Transactions 5,208.93

New Balance 10,648.81

Credit Limit 35,000.00

Minimum Payment 532.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 532.00 reaches us by 25 OCT 05.

ALLAUDIN MERALI

s.17(1), 17(4)(g)(i)

FROM NOV. 1 2005 TO FEB. 28 2006 TRAVEL IN STYLE AND COMFORT WITH AN UPGRADE TO VIA 1(TM) CLASS. FOR DETAILS VISIT WWW.VIARAIL.CA/DINERSCLUBOFFER.

Club Rewards Points Balance

92,881

For statement enquiries, please call our toll-free Customer Service line at 1-800-363-3333

Date	Reference No.	Description	Amount
02 SEP 05		PREVIOUS BALANCE	10,439.88
03 OCT 05		INTEREST CHARGES	198.87
28 SEP 05		PAYMENT RECEIVED - THANK YOU	5,000.00CR
		ALLAUDIN MERALI	
			2,062.65CR
			2,062.65CR
16 AUG 05	18559780	BLACK TOP TAXI COMPANY CALGARY ,AB	46.00
01 SEP 05	18019951	AIR CANADA - Ticket no. : 014 2238392334	322.34 ✓
01 SEP 05	18259193	FAIRMONT HOTELS EDMONTON ,AB - Kelowna - Western CFO - Cancelled flight a.	250.00 ✓
02 SEP 05	18118426	FAIRMONT HOTELS EDMONTON - Diner hide Miller, Albu.	20.00 ✓
02 SEP 05	18118424	FAIRMONT HOTELS EDMONTON	120.00 ✓
02 SEP 05	18261384	ALBERTA CO-OP TAXI LIN EDMONTON ,AB	10.00 ✓

s.17(1), 17(4)(e.1)

s.17(1), 17(4)(g)(i)

MCC 131153



STATEMENT
APPLICANT COPY

Account No:

- ALLAUDIN MERALI

Statement Date: 03 OCT 05 Page 3

Date	Reference No.	Description	Amount
26 SEP 05	18943284	ST. REGIS HOTEL DANA POINT , CA UNITED STATES USD <i>IOX Card</i> 954.86 <i>Sept. 22-24.</i>	1,139.62 ✓
26 SEP 05	19017700	MURRIETA'S EDMONTON EDMONTON , AB <i>B. Nelus</i>	240.00 ✓
26 SEP 05	19039459	YELLOW CABS EDMONTON EDMONTON , AB <i>return from mtg</i>	53.00 ✓
27 SEP 05	19000600	AIR CANADA - , MB Ticket no. : 014 5139272692 <i>- Trip - Dublin, Ireland + Toronto - Sept. 30-Oct. 12/05</i>	3,231.70 ✓
27 SEP 05	19056488	PALLISER HOTEL CALGARY , AB <i>High-Cost Primary Care (M-d)</i>	223.10 ✓
27 SEP 05	19055698	NORMANDS RESTAURANT EDMONTON , AB <i>Dinner - Dinner Saturday</i>	150.65 ✓
BALANCE DUE			10,648.81
Expenses in: Canada: 3,014.41			Foreign: 1,995.65

~~3658.45~~
5038.07

APPLICANT COPY



AMEX CANADA INC

PHONE: 403-294-7100

*AMEX PRIVACY STATEMENT*CLICK ON THE LINK LOCATED ON THE LEFT
E-MAIL AMEX CANADA INC

Electronic Invoice

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Salesperson: B7

Invoice number: 0642367

Date: 31AUG2005

s.17(1), 17(4)(e.1)

For: MERALI/ALLAUDIN MR

Record locator: ECWCVC

Customer number:

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
DEL-31AUG -VT-

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
000000000000000000

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Oct 6

Air	AIR CANADA From : EDMONTON INTL AB, CANADA	Flight # : 241	Economy 1230	Food for Purchase 1Hr 33Min Non Stop
	To : VANCOUVER BC, CANADA Arrival Terminal : M Equipment : AIRBUS JET MERALI/ALLAUDIN MR		1303 AC -	s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH
AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED
AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE
AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

Air	AIR CANADA From : VANCOUVER BC, CANADA Departure Terminal : M To : KELOWNA BC, CANADA	Flight # : 8418	Economy 1335 1445	1Hr 10Min Non Stop
	Equipment : DEHAVILLAND DASH 8 TURBOPROP MERALI/ALLAUDIN MR		AC -	s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH
AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED
AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE
AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

APPLICANT COPY

Hotel KELOWNA BC
 VE THE GRAND OKANAGAN RESORT
 1310 WATER STREET
 KELOWNA BC V1Y9P3
 Phone 1-250-7634500
 Confirmation: 236993

Out - 07OCT
 SINGLE WITH BATH
 Rate - 95.00 Per Night

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
 EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
 TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED
 DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION
 DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS
 WILL NOT BE CHARGED THE FEE.

Fri, Oct 7

Hotel KELOWNA BC
 VE THE GRAND OKANAGAN RESORT
 1310 WATER STREET
 KELOWNA BC V1Y9P3
 Phone 1-250-7634500
 Confirmation: 236993

Out - 08OCT
 SINGLE WITH BATH
 Rate - 179.00 Per Night

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
 EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
 TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED
 DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION
 DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS
 WILL NOT BE CHARGED THE FEE.

Sat, Oct 8

Air AIR CANADA Flight # : 8140 Economy
 From : KELOWNA BC, CANADA 0840
 Via : CALGARY INTL
 AB 2Hr 44Min
 To : EDMONTON INTL AB, CANADA 1224 1 Stop
 Equipment : DEHAVILLAND DASH 8 TURBOPROP
 MERALI/ALLAUDIN MR AC - 115735615

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH
 AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED
 AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE
 AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Air ticket	AC2238392334	MERALI ALLAUDIN MR	
		Billed to CA	s.17(1), 17(4)(e.1)322.34
		G.S.T./H.S.T.	*0.00
		Q.S.T.	*0.00

Total base fare amount 290.00

APPLICANT COPY

Total taxes	32.34
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*322.34

Total amount due	0.00

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 THIS TICKET IS NON-REFUNDABLE.
 CHANGES TO FLIGHT ALL FLIGHTS MUST BE MADE
 2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
 TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
 CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
 ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 886.32 FARE PAID 322.34 LOW FARE 322.34/31AUG05
 ...YOUR ACCESS CODE IS...S-X970/ECWCVC
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 -VT-T-A1@
 AMEX CANADA INC. GST/HST REGISTRATION R134194620RT0001.
 AMEX CANADA INC. QST REGISTRATION 1015265325TQ0001.
 CAR RESERVATIONS OFFERED BUT DECLINED.
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND
 ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
 ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
 VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
 RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
 CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
 SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE
 COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE
 AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS
 TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO
 TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH
 SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND
 TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE
 SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND
 RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF
 FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR
 PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN

APPLICANT COPY

ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE
RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE
THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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AMEX CANADA INC

PHONE: 403-294-7100

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eTicket Receipt Duplicate Copy

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Sabre Reservation Code: ECWCVC

Ticket number: 0142238392334
Issuing airline: AIR CANADA
Date issued: 31AUG05
Customer number: 1000601027

Issuing agent: CALGARY AB
Issuing agent: X970/AB7
IATA number: 60609673
Invoice number: 0642367

Passenger: MERALI/ALLAUDIN MR
[201900071115000006]

06OCT05 AIR CANADA AC 241

From: EDMONTON INTL AB, CANADA
To: VANCOUVER BC, CANADA

Departs:1230 Economy Confirmed
MAIN TERMINAL Arrives:1303 Fare basis: P14TGB

Confirmation: MXRCXZ

Not valid before: 06OCT
Not valid after: 06OCT

06OCT05 AIR CANADA AC 8418

From: VANCOUVER BC, CANADA
To: KELOWNA BC, CANADA

MAIN TERMINAL Departs:1335 Economy Confirmed
Arrives:1445 Fare basis: P14TGB

Operated by: AIR CANADA JAZZ
Confirmation: MXRCXZ

Not valid before: 06OCT
Not valid after: 06OCT

08OCT05 AIR CANADA AC 8140

From: KELOWNA BC, CANADA
To: EDMONTON INTL AB, CANADA

Departs:0840 Economy Confirmed
Arrives:1224 Fare basis: P14TGB

Operated by: AIR CANADA JAZZ
Confirmation: MXRCXZ

Not valid before: 08OCT
Not valid after: 08OCT

Form of payment: Credit Card - Mastercard:

s.17(1), 17(4)(e.1)

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YLW127.00 AC YEA Q3.00 Q15.00 127.00290.00 END

Fare: CAD 290.00

Taxes/fees/charges

Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax

Taxes/fees/charges: CAD 23.00 SQ Airport Improvement Fee

Total: CAD 322.34

APPLICANT COPY**Positive identification required for airport check in****Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

Important legal notices.

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AMEX CANADA INC

PHONE: 403-294-7100

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English

Time displayed in:

24 Hour (18:00)

- ▶ View in date order
- ▶ eTicket receipt
- ▶ eInvoice



Mobile Services

- ▶ Add to calendar
- ▶ BlackBerry™ handheld
- ▶ Download to handheld
- ▶ Flight notification
- ▶ Web phone access
- ▶ Wireless handheld

Travel Alerts

- ▶ Travel Alerts and Information
- ▶ Answers to frequently asked questions

Weather

EDMONTON INTL AB, CANADA 10C / 50F Showers



▶ Forecast

VANCOUVER BC, CANADA 15C / 59F

Mostly Cloudy



▶ Forecast

Itinerary

MR ALLAUDIN MERALI

Reservation code: ECWCVC



E-mail this itinerary



View printable version



Download to handheld



Add to calendar

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Notify me of flight changes

Thu, Oct 6: AIR CANADA, AC 0241

From: EDMONTON INTL AB, CANADA (YEG) map

Departs: 12:30

Gate: Check for latest information

To: VANCOUVER BC, CANADA (YVR) map

Arrives: 13:03

Arrival MAIN TERMINAL Terminal:

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED

AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Thu, Oct 6: AIR CANADA, AC 8418 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR) map

Departs: 13:35

Departure MAIN TERMINAL Terminal:

Gate: Check for latest information

To: KELOWNA BC, CANADA (YLW) map

Arrives: 14:45

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

APPLICANT COPY

**KELOWNA BC,
CANADA**
7C / 44F
Clear



Forecast

**CALGARY INTL AB,
CANADA**
7C / 44F
Partly Cloudy



Forecast

Driving Directions

- ▶ [Get driving directions](#)
- ▶ [Find a map](#)

Destination Info

- ▶ [EDMONTON INTL AB, CANADA](#)
- ▶ [VANCOUVER BC, CANADA](#)
- ▶ [KELOWNA BC, CANADA](#)
- ▶ [CALGARY INTL AB, CANADA](#)

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Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 179

Flight Time: 1 hours and 10 minutes

Frequent Flyer: AIR CANADA s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.
Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140
Operated by AIR CANADA JAZZ

From: KELOWNA BC, CANADA (YLW)

Departs: 08:40



Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC)

Arrives: 10:53



Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 249

Flight Time: 1 hours and 13 minutes

Frequent Flyer: AIR CANADA s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.
Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140

From: CALGARY INTL AB, CANADA (YYC)

Departs: 11:30



Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
CANADA (YEG) 

Arrives: 12:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 163

Flight Time: 54 minutes

Frequent Flyer: AIR CANADA s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.
Verify flight times prior to departure

APPLICANT COPY

HOTEL & LODGING**Thu, Oct 6-Fri, Oct 7: VE THE GRAND OKANAGAN RESORT**

Address: 1310 WATER STREET
KELOWNA BC V1Y9P3

Check In: Oct 6
Check Out: Oct 7

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 95.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS WILL NOT BE CHARGED THE FEE.

Fri, Oct 7-Sat, Oct 8: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET
KELOWNA BC V1Y9P3

Check In: Oct 7
Check Out: Oct 8

Phone: 1-250-7634500\$FAX 1-250-7634565

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 179.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS WILL NOT BE CHARGED THE FEE.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT ALL FLIGHTS MUST BE MADE 2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

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CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

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Weather

EDMONTON INTL AB, CANADA
10C / 50F
Showers



▶ [Forecast](#)

VANCOUVER BC, CANADA
15C / 59F
Mostly Cloudy



▶ [Forecast](#)

Itinerary

MR ALLAUDIN MERALI

Reservation code: ECWCVC



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FLIGHTS

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Thu, Oct 6: AIR CANADA, AC 0241

From: EDMONTON INTL AB,
CANADA (YEG) [map](#)

Departs: 12:30

Gate: [Check for latest information](#)

Arrives: 13:03

To: VANCOUVER BC, CANADA (YVR)
 [map](#)

Arrival MAIN TERMINAL Terminal:

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent AIR CANADA

s.17(1), 17(4)(g)(i)

Flyer:

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH
AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE
BOOKED
AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE
AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Thu, Oct 6: AIR CANADA, AC 8418
Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)
 [map](#)

Departs: 13:35

Departure MAIN TERMINAL Terminal:

Gate: [Check for latest information](#)

To: KELOWNA BC, CANADA (YLW)
 [map](#)

Arrives: 14:45

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

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**KELOWNA BC,
CANADA**
7C / 44F
Clear



► [Forecast](#)

**CALGARY INTL AB,
CANADA**
7C / 44F
Partly Cloudy



► [Forecast](#)

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AB, CANADA](#)

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Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 179

Flight Time: 1 hours and 10 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.
Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140
Operated by AIR CANADA JAZZ

From: KELOWNA BC, CANADA (YLW)

Departs: 08:40

📍 [map](#)

Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC)

Arrives: 10:53

📍 [map](#)

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 249

Flight Time: 1 hours and 13 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.
Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140

From: CALGARY INTL AB, CANADA (YYC)

Departs: 11:30

📍 [map](#)

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
CANADA (YEG) 📍 [map](#)

Arrives: 12:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 163

Flight Time: 54 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.
Verify flight times prior to departure

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HOTEL & LODGING**Thu, Oct 6-Fri, Oct 7: VE THE GRAND OKANAGAN RESORT****Address:** 1310 WATER STREET**Check In:** Oct 6

KELOWNA BC V1Y9P3

Check Out: Oct 7**Phone:** 1-250-7634500\$FAX 1-250-7634565**Room Type:** SINGLE WITH BATH**Room(s):** 01**Status:** Confirmed**Rate:** 95.00CAD / night**Client ID #:****Corp Discount #:****Confirmation:** 236993**Guarantee:** Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS WILL NOT BE CHARGED THE FEE.

Fri, Oct 7-Sat, Oct 8: VE THE GRAND OKANAGAN RESORT**Address:** 1310 WATER STREET**Check In:** Oct 7

KELOWNA BC V1Y9P3

Check Out: Oct 8**Phone:** 1-250-7634500\$FAX 1-250-7634565**Room Type:** SINGLE WITH BATH**Room(s):** 01**Status:** Confirmed**Rate:** 179.00CAD / night**Client ID #:****Corp Discount #:****Confirmation:** 236993**Guarantee:** Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS WILL NOT BE CHARGED THE FEE.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT ALL FLGHTS MUST BE MADE 2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

FULL FARE 886.32 FARE PAID 322.34 LOW FARE 322.34/31AUG05

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Sabre Reservation Code: ECWCVC	Issuing agent:	CALGARY AB
Ticket number: 0142238392334	Issuing agent:	X970/AB7
Issuing airline: AIR CANADA	IATA number:	60609673
Date issued: 31AUG05	Invoice number:	0642367
Customer number:	s.17(1), 17(4)(e.1)	
Passenger: MERALI/ALLAUDIN MR		
[201900071115000006]		

06OCT05 AIR CANADA AC 241

From: EDMONTON INTL AB, CANADA	Departs:1230	Economy	Confirmed
To: VANCOUVER BC, CANADA	MAIN TERMINAL	Arrives:1303	Fare basis: P14TGB

Confirmation: MXRCXZ

Not valid before: 06OCT
Not valid after: 06OCT

06OCT05 AIR CANADA AC 8418

From: VANCOUVER BC, CANADA	MAIN TERMINAL	Departs:1335	Economy	Confirmed
To: KELOWNA BC, CANADA		Arrives:1445	Fare basis: P14TGB	

Operated by: AIR CANADA JAZZ

Confirmation: MXRCXZ

Not valid before: 06OCT
Not valid after: 06OCT

08OCT05 AIR CANADA AC 8140

From: KELOWNA BC, CANADA	Departs:0840	Economy	Confirmed
To: EDMONTON INTL AB, CANADA	Arrives:1224	Fare basis: P14TGB	

Operated by: AIR CANADA JAZZ

Confirmation: MXRCXZ

Not valid before: 08OCT
Not valid after: 08OCT

s.17(1), 17(4)(e.1)

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YEA AC X/YVR Q3.00 Q15.00 AC YLW127.00 AC YEA Q3.00 Q15.00 127.00290.00 END

Fare:	CAD 290.00
Taxes/fees/charges	
Taxes/fees/charges:	CAD 9.34 CA Air Transportation Tax
Taxes/fees/charges:	CAD 23.00 SQ Airport Improvement Fee
Total:	CAD 322.34

Positive identification required for airport check in

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La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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s.17(1), 17(4)(e.1)

Salesperson: B7

Invoice number: 0642367

Date: 31AUG2005

For: MERALI/ALLAUDIN MR

Record locator: ECWCVC

Customer number:

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
DEL-31AUG -VT-

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
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POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Oct 6

Air	AIR CANADA From : EDMONTON INTL AB, CANADA To : VANCOUVER BC, CANADA Arrival Terminal : M Equipment : AIRBUS JET MERALI/ALLAUDIN MR	Flight # : 241 AC -	Economy 1230 1303	Food for Purchase 1Hr 33Min Non Stop	s.17(1), 17(4)(g)(i)
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AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED
AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE
AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

Air	AIR CANADA From : VANCOUVER BC, CANADA Departure Terminal : M To : KELOWNA BC, CANADA Equipment : DEHAVILLAND DASH 8 TURBOPROP MERALI/ALLAUDIN MR	Flight # : 8418 AC -	Economy 1335 1445	1Hr 10Min Non Stop	s.17(1), 17(4)(g)(i)
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Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH
AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED
AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE
AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Thu, Oct 6

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Hotel KELOWNA BC Out - 07OCT
 VE THE GRAND OKANAGAN RESORT SINGLE WITH BATH
 1310 WATER STREET Rate - 95.00 Per Night
 KELOWNA BC V1Y9P3
 Phone 1-250-7634500
 Confirmation: 236993

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
 EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
 TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED
 DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION
 DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS
 WILL NOT BE CHARGED THE FEE.

Fri, Oct 7

Hotel KELOWNA BC Out - 08OCT
 VE THE GRAND OKANAGAN RESORT SINGLE WITH BATH
 1310 WATER STREET Rate - 179.00 Per Night
 KELOWNA BC V1Y9P3
 Phone 1-250-7634500
 Confirmation: 236993

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
 48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
 EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
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 DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS
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Sat, Oct 8

Air AIR CANADA Flight # : 8140 Economy
 From : KELOWNA BC, CANADA 0840
 Via : CALGARY INTL 2Hr 44Min
 AB
 To : EDMONTON INTL AB, CANADA 1224 1 Stop
 Equipment : DEHAVILLAND DASH 8 TURBOPROP s.17(1), 17(4)(g)(i)
 MERALI/ALLAUDIN MR AC -

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH
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Air ticket AC2238392334 MERALI ALLAUDIN MR s.17(1), 17(4)(e.1)*22.34
 Billed to CA *0.00
 G.S.T./H.S.T. *0.00
 Q.S.T. *0.00

Total base fare amount 290.00

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Total taxes	32.34
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*322.34

Total amount due	0.00

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 2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
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 CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
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 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
 CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
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 COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE
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 TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO
 TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH
 SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND
 TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE
 SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND
 RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF
 FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR
 PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN

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Weather

EDMONTON INTL AB, CANADA
 14C / 57F
 Partly Cloudy



▶ [Forecast](#)

VANCOUVER BC, CANADA
 16C / 60F
 Mostly Cloudy



▶ [Forecast](#)

Itinerary

MR ALLAUDIN MERALI

Reservation code: **ECWCVC**



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FLIGHTS

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Thu, Oct 6: AIR CANADA, AC 0241

From: EDMONTON INTL AB, CANADA (YEG) [map](#)

Departs: 12:30

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR) [map](#)

Arrives: 13:03

Arrival MAIN TERMINAL Terminal:

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED

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Verify flight times prior to departure

Thu, Oct 6: AIR CANADA, AC 8418
 Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR) [map](#)

Departs: 13:35

Departure MAIN TERMINAL Terminal:

Gate: [Check for latest information](#)

To: KELOWNA BC, CANADA (YLW) [map](#)

Arrives: 14:45

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 179

Flight Time: 1 hours and 10 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

**KELOWNA BC,
CANADA**
12C / 53F
Clear



Forecast

**CALGARY INTL AB,
CANADA**
15C / 59F
Partly Cloudy



Forecast

Driving Directions

- Get driving directions
- Find a map

Destination Info

- EDMONTON INTL AB, CANADA
- VANCOUVER BC, CANADA
- KELOWNA BC, CANADA
- CALGARY INTL AB, CANADA

Shop & Book

- Accommodations
- Car Rental
- Tours
- Sedans/limos

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140
Operated by AIR CANADA JAZZ

From: KELOWNA BC, CANADA (YLW)
map

Departs: 08:40

Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC)
map

Arrives: 10:53

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 249

Flight Time: 1 hours and 13 minutes

Frequent Flyer: AIR CANADA s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

Sat, Oct 8: AIR CANADA, AC 8140

From: CALGARY INTL AB, CANADA (YYC)
map

Departs: 11:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB,
CANADA (YEG) map

Arrives: 12:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: MXRCXZ

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8
TURBOPROP

Mileage: 163

Flight Time: 54 minutes

Frequent Flyer: AIR CANADA s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

HOTEL & LODGING

Thu, Oct 6-Fri, Oct 7: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET

Check In: Oct 6

KELOWNA BC V1Y9P3
Phone: 1-250-7634500\$FAX 1-250-7634565
Room Type: SINGLE WITH BATH
Status: Confirmed
Client ID #:
Confirmation: 236993

Check Out: Oct 7
Room(s): 01
Rate: 95.00CAD / night
Corp Discount #:

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
EARLY DEPARTURE FEE OF ONE NIGHT MAY BE CHARGED
TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED
DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION
DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN
PROCESS
WILL NOT BE CHARGED THE FEE.

Fri, Oct 7-Sat, Oct 8: VE THE GRAND OKANAGAN RESORT

Address: 1310 WATER STREET
KELOWNA BC V1Y9P3
Phone: 1-250-7634500\$FAX 1-250-7634565

Check In: Oct 7
Check Out: Oct 8

Room Type: SINGLE WITH BATH
Status: Confirmed

Room(s): 01
Rate: 179.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 236993

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
48HRS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.
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DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION
DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN
PROCESS
WILL NOT BE CHARGED THE FEE.

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
THIS TICKET IS NON-REFUNDABLE.
CHANGES TO FLIGHT ALL FLIGHTS MUST BE MADE
2HRS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR
DETAILS.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT
SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED
FLIGHT.
ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND
AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE
RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE
AIRPORT.
FULL FARE 886.32 FARE PAID 322.34 LOW FARE 322.34/31AUG05
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Salesperson: B7

Invoice number: 0647198

Date: 20SEP2005

s.17(1), 17(4)(e.1)

For: MERALI/ALLAUDIN MR

Record locator: IVVXLK

Customer number:

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
DEL-20SEP -VT-

ATTN-TRUDY CORRIGAN
CAPITAL HEALTH AUTHORITY
ROOM 1J2
8440-112 STREET
EDMONTON, AB, T6G 2B7
201900071115000006

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Tue, Sep 27

Air	AIR CANADA	Flight # : 8158	Economy	
	From : CALGARY INTL AB, CANADA		2030	
	To : EDMONTON INTL AB, CANADA		2124	54Min Non Stop
	Equipment : DEHAVILLAND DASH 8 TURBOPROP			
	MERALI/ALLAUDIN MR	AC -		s.17(1), 17(4)(g)(i)

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH
AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED
AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE
AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Air ticket	AC2238678491	MERALI ALLAUDIN MR	s.17(1), 17(4)(e.1)	
		Billed to CA		*139.67
		G.S.T./H.S.T.		*0.00
		Q.S.T.		*0.00

Total base fare amount	125.00
Total taxes	14.67
Total V.A.T./G.S.T./H.S.T.	0.00
Total Q.S.T.	0.00
Net credit card billing	*139.67
Total amount due	0.00

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CHANGES PERMITTED BASED ON AVAILABILITY.
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CHANGES TO FLIGHT S MUST BE MADE
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OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO
APPLICABLE AIRLINE CHARGES.
OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.
TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 315.30 FARE PAID 139.67 LOW FARE 139.67/20SEP05
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-VT-T-A1@

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AMEX CANADA INC. QST REGISTRATION 1015265325TQ0001.
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ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE
COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE
AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS
TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO
TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH
SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND
TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE
SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND
RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF
FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR
PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN
ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE
RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE
THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

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- ▶ [Answers to frequently asked questions](#)

Weather

CALGARY INTL AB, CANADA
7C / 44F
Mostly Cloudy



▶ [Forecast](#)

EDMONTON INTL AB, CANADA
5C / 41F
Partly Cloudy



▶ [Forecast](#)

Itinerary

MR ALLAUDIN MERALI
Reservation code: **IVVXLK**



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FLIGHTS

[Notify me of flight changes](#)

Tue, Sep 27: AIR CANADA, AC 8158
Operated by **AIR CANADA JAZZ**

From: CALGARY INTL AB, CANADA (YYC)
 [map](#)

Departs: 20:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG) [map](#)

Arrives: 21:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: KDEURM

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 163

Flight Time: 54 minutes

s.17(1), 17(4)(g)(i)

Frequent Flyer: AIR CANADA

Notes: YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. CHANGES TO FLIGHT S MUST BE MADE 2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.

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TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

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FULL FARE 315.30 FARE PAID 139.67 LOW FARE 139.67/20SEP05

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Sabre Reservation Code: IVVXLK

Ticket number: 0142238678491

Issuing airline: AIR CANADA

Date issued: 20SEP05

Tour Code: ITR124072513

Customer number:

Passenger: MERALI/ALLAUDIN MR
[201900071115000006]

Issuing agent: CALGARY AB

Issuing agent: X970/AB7

IATA number: 60609673

Invoice number: 0647198

s.17(1), 17(4)(e.1)

27SEP05 AIR CANADA AC 8158

From: CALGARY INTL AB, CANADA

To: EDMONTON INTL AB, CANADA

Operated by: AIR CANADA JAZZ

Confirmation: KDEURM

Departs:2030

Arrives:2124

Economy Confirmed

Fare basis: G7WTGA

Not valid before: 27SEP

Not valid after: 27SEP

s.17(1), 17(4)(e.1)

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: ZERO RATED/CAP HTH COF FOR GST EXEMPT

Fare calculation line:

YYC AC YEA Q3.00 Q9.00 113.00 125.00 END

Fare: CAD 125.00

Taxes/fees/charges

Taxes/fees/charges: CAD 4.67 CA Air Transportation Tax

Taxes/fees/charges: CAD 10.00 SQ Airport Improvement Fee

Total: CAD 139.67

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

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Select a valid eInvoice below:

Issuing agency	Issue date	Invoice number	Passenger name
AMEX CANADA INC	23SEP2005	<u>0648318</u>	MERALI/ALLAUDIN MR
AMEX CANADA INC	20SEP2005	<u>0647198</u>	MERALI/ALLAUDIN MR

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Weather

CALGARY INTL AB, CANADA
21C / 69F
Partly Cloudy



▶ [Forecast](#)

EDMONTON INTL AB, CANADA
15C / 59F
Mostly Cloudy



▶ [Forecast](#)

Itinerary

MR ALLAUDIN MERALI

Reservation code: **IVVXLK**



[E-mail this itinerary](#)



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[Add to calendar](#)

Travel Arranger Priority Comments:

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FLIGHTS

[Notify me of flight changes](#)

Mon, Sep 26: AIR CANADA, AC 8134
Operated by **AIR CANADA JAZZ**

From: CALGARY INTL AB, CANADA (YYC)
 [map](#)

Departs: 08:30

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG) [map](#)

Arrives: 09:24

Class: Economy

Seat: Check-In Required

Status: Confirmed

Confirmation: KDEURM

Meal:

Smoking: No

Aircraft: DASH1 TURBOPROP

Mileage: 163

Flight Time: 54 minutes

Frequent Flyer: AIR CANADA

s.17(1), 17(4)(g)(i)

Notes:

YOU HAVE BOOKED A TANGO FARE CLASS TICKET WITH AIR CANADA AND ADVANCE SEAT SELECTION CANNOT BE BOOKED AT THIS TIME. WE RECOMMEND THAT YOU CHECK IN AT THE AIRPORT EARLY TO HAVE YOUR SEAT/SEATS ASSIGNED.

Verify flight times prior to departure

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

THIS TICKET IS NON-REFUNDABLE.

CHANGES TO FLIGHT S MUST BE MADE

2 HOURS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE

OF 30.00 PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO

APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR

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DETAILS.

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YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

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09/01/05

20:17

SALES DRAFT

HOTEL MACDONALD
10055 100 STREET
EDMONTON, ALBERTA, CANADA
T6E 4Z4 5121

Best Copy Possible

MEMO ID: 0001
FACILITY: 0001
TERMINAL: 0001 THE HARVEST

HAJIRA CAPE

NAME: MUMTAZ ALI QADIR
NUMBER: 5524200000000000
EXPIRE: 11/07
AGRE: 0001
AMOUNT: 220.42

CHECK: 117.00
TAX: 204

TOTAL: 220.42

GRATUITY:

TOTAL: **250**

X
SIGNATURE

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09/02/05

19:25

SALES DRAFT

HOTEL MACDONALD
10065 100 STREET
EDMONTON, ALBERTA, CANADA
780-421-1181

MERCH ID: 45013
CASHIER: HREEDU
TERMINAL: 0000000000

MA: TLP CARD

CARD
NUMBER:
EXPIRE:
AUTH:
AMOUNT:

s.17(1), 17(4)(e.1)

CHECK: 21.90
TABLE: 10

TOTAL: 17.12

GRATUITY:

TOTAL:

20.

X
SIGNATURE

APPLICANT COPY

09/02/05

18:15

SALES DRAFT

OFF: MANNING
TAX: MANNING
MANNING ALBERTA CANADA
780 441 1111

MEMO ID: 40000
CASHIER: RINEY
TERMINAL 21

MOTOR OIL

NAME:
NUMBER:
EXPIRE:
AUTH: 00000
AMOUNT: 105.00

s.17(1), 17(4)(e.1)

CHECK: 228977
TABLE: 10

TOTAL: 105.00

GRATUITY:

TOTAL:

120.00

X
SIGNATURE

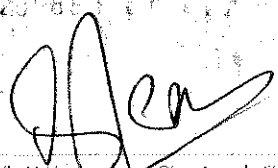


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DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED


ABU - UP TAXI
315-1111-1111
1111 1111 1111
1111 1111 1111

X 

Cardholder's signature - Signature du titulaire

Please retain this copy as a record of your transaction.
Conservez cette copie comme preuve de votre transaction

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.
Le Détenteur de la carte ci-haut mentionnée paiera à l'émetteur de la carte le montant ci-indiqué conformément aux conditions de la convention entre l'émetteur et le détenteur de la carte



AUTHORIZATION NO#	005075
DATE	09/02/05
CAB#	458

Expiry Date checked

FARE	10.00
GRATUITY	11
TOTAL	10.00

EBN \$ 10.00

VISA
 MASTERCARD
 AMERICAN EXPRESS
 CO-OP
 Other

APPLICANT COPY

CHARGE TO:	ACCOUNT NO.	s.17(1), 17(4)(e.1)
YELLOW (780) 462-3456 PRESTIGE (780) 462-4444 <small>ADMINISTRATION (780) 465-8500</small>		
G.S.T.# 875305815	AUTH. NO. 005122	DRIVER H
FROM 1125A 84th	UNIT NO. M75	TIME 7:57
TO 107-100 AVE	1049628	
PRINT NAME [Signature]	DAY 02	MO. YR. 04 05
CUSTOMER'S SIGNATURE X [Signature]	<input type="checkbox"/>	FARE 11 00
THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
INT'L GRATUITY TOTAL 11 00		

CUSTOMER COPY



APPLICANT COPY

Account No: - ALLAUDIN MERALI

Statement Date: 03 OCT 05 Page 2

Date	Reference No.	Description	Amount
02 SEP 05	18463179	YELLOW CABS EDMONTON EDMONTON , AB	11.00 ✓
			147.00
			s.17(1), 17(4)(g)(i) 144.07 <i>brand</i>
06 SEP 05	18311481	THE HIGH RUN CLUB EDMONTON , AB <i>Dinner Jay Remata + Bianca</i>	44.00 ✓
07 SEP 05	18591019	YELLOW CABS EDMONTON EDMONTON , AB	23.00 ✓
07 SEP 05	18591020	YELLOW CABS EDMONTON EDMONTON , AB	14.00 ✓
08 SEP 05	18325880	HMS HOST-ORD AIRPT #54 CHICAGO , IL UNITED STATES USD	11.53 ✓
		<i>EPIC 9.56</i>	
08 SEP 05	18327300	UNITED E-TKT , VA UNITED STATES USD Traveller : MERALI/ALLAUDINMR Ticket no. : 016 4066146560 Date : 08 SEP 05 Routing/class: XAA/XAA Carrier : UA	120.52 ✓
		<i>Visit Chicago Ticket charge</i>	
08 SEP 05	18370897	TOAST ARRIVALS CAFE#69 EDMONTON , AB	5.99 ✓
08 SEP 05	18719031	UNITED TORONTO , ON Traveller : Ticket no. : 016 2238494621 6	655.57 ✓
		<i>- Ticket - Cleared Oct 23-25 - Med. Insurance Summit</i>	
09 SEP 05	18546541	YELLOW CABS EDMONTON EDMONTON , AB	45.00 ✓
		<i>- Return airport-home</i>	
11 SEP 05	18398898	HILTON US MADISON , WI UNITED STATES USD	307.43 ✓
		<i>Hotel Epic Visit 255.08</i>	
11 SEP 05	18398900	HILTON US MADISON , WI UNITED STATES USD	5.09 ✓
		<i>Sept 8-9/05 4.22</i>	
14 SEP 05	18557772	HARDWARE GRILL EDMONTON , AB	310.00 ✓
		<i>Dinner Mike Weiss, Treasery</i>	
14 SEP 05	18865545	YELLOW CABS EDMONTON EDMONTON	21.00 ✓
		<i>cab - downtown nty-home</i>	
15 SEP 05	18626763	MURRIETA'S EDMONTON EDMONTON , AB	170.00 ✓
		<i>Dinner Salvador Ibarra - Infrastructure</i>	
16 SEP 05	18722288	AIR CANADA - , MB Ticket no. : 014 2238479479	119.62 ✓
		<i>ticket charge</i>	
19 SEP 05	18736033	MURRIETA'S EDMONTON EDMONTON , AB	135.00 ✓
20 SEP 05	18731033	JACK'S GRILL EDMONTON , AB	280.00 ✓
		<i>Dinner Dr. Greenwood & Dr. Gardner</i>	
21 SEP 05	18762630	AIR CANADA - , MB Ticket no. : 014 2238678491	139.67 ✓
		<i>Returns from Calgary</i>	
21 SEP 05	18840656	FAIRMONT HOTELS EDMONTON , AB	135.00 ✓
		<i>lunch SW, Katz (Zepp + Kowal)</i>	
21 SEP 05	19087625	YELLOW CABS EDMONTON EDMONTON , AB	13.00 ✓
		<i>- Cab - to nty Inaway - Hotel</i>	
22 SEP 05	18795721	ST. REGIS HOTEL DANA POINT , CA UNITED STATES USD	374.19 ✓
		<i>IDX Conf 313.79 Sept. 23-24 Dinner by nty</i>	
22 SEP 05	19000430	YELLOW CABS EDMONTON EDMONTON , AB	60.00 ✓
		<i>Airport - Home - CH - Airport</i>	
24 SEP 05	18948484	LATITUDE 33 BOOKSHOP LAGUNA BEACH , CA UNITED STATES USD	37.27 ✓
		<i>31.23</i>	

Please see reverse for further transactions.

3328.95



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Language:

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Time displayed in:

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Travel Alerts

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- ▶ [Answers to frequently asked questions](#)

Weather

EDMONTON INTL AB, CANADA
 17C / 62F
 Partly Cloudy



▶ [Forecast](#)

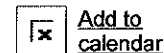
CALGARY INTL AB, CANADA
 18C / 64F
 Mostly Cloudy



▶ [Forecast](#)

Itinerary

MRS SHABNAM MERALI
 Reservation code: LSKYJP



Travel Arranger Priority Comments:

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FLIGHTS

[Notify me of flight changes](#)

Thu, Sep 22: AIR CANADA, AC 8139
 Operated by AIR CANADA JAZZ

From: EDMONTON INTL AB, CANADA (YEG) [map](#) **Departs:** 10:00

Gate: [Check for latest information](#)

To: CALGARY INTL AB, CANADA (YYC) [map](#) **Arrives:** 10:54

Class: Economy **Seat:** 03A
Status: Confirmed **Confirmation:** KH4B5I
Meal: **Smoking:** No
Aircraft: DEHAVILLAND DASH 8 TURBOPROP **Mileage:** 163

Flight 54 minutes
Time:

Verify flight times prior to departure

Thu, Sep 22: AIR CANADA, AC 0570

From: CALGARY INTL AB, CANADA (YYC) [map](#) **Departs:** 12:10

Gate: [Check for latest information](#)

To: LOS ANGELES, CA (LAX) [map](#) **Arrives:** 14:19

Arrival TERMINAL 2
Terminal: **Seat:** Check-In Required
Class: Economy **Confirmation:** KH4B5I
Status: Confirmed **Smoking:** No
Meal: Food for Purchase **Mileage:** 1197
Aircraft: AIRBUS JET

Flight Time: 3 hours and 9 minutes

Verify flight times prior to departure

Sun, Sep 25: UNITED AIRLINES, UA 0731

LOS ANGELES, CA
24C / 75F
Partly Cloudy



Forecast

SAN FRANCISCO, CA
19C / 66F
Partly Cloudy



Forecast

VANCOUVER BC, CANADA
22C / 71F
Partly Cloudy



Forecast

Driving Directions

- Get driving directions
- Find a map

Destination Info

- EDMONTON INTL AB, CANADA
- CALGARY INTL AB, CANADA
- LOS ANGELES, CA
- SAN FRANCISCO, CA
- VANCOUVER BC, CANADA

Shop & Book

- Accommodations
- Car Rental
- Tours
- Sedans/limos

From: LOS ANGELES, CA (LAX)



Departs: 12:10

Departure Terminal: TERMINAL 7

Gate: [Check for latest information](#)

To: SAN FRANCISCO, CA (SFO)



Arrives: 13:29

Arrival Terminal: TERMINAL 3

Class: Economy

Seat: 23A

Status: Confirmed

Confirmation: XXBF58

Meal:

Smoking: No

Aircraft: BOEING 757 200 SERIES JET

Mileage: 330

Flight Time: 1 hours and 19 minutes

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0563

From: SAN FRANCISCO, CA (SFO)



Departs: 14:40

Departure Terminal: TERMINAL 1

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)



Arrives: 16:46

Arrival Terminal: MAIN TERMINAL

Class: Economy

Seat: 25C

Status: Confirmed

Confirmation: KH4B5I

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 800

Flight Time: 2 hours and 6 minutes

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)



Departs: 18:55

Departure Terminal: MAIN TERMINAL

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG)

Arrives: 21:20

Class: Economy

Seat: 19F

Status: Confirmed

Confirmation: KH4B5I

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Verify flight times prior to departure

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 THIS TICKET IS NON-REFUNDABLE.
 CHANGES TO FLIGHT AC237/562 MUST BE MADE
 7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
 CHANGES TO FLIGHT AC563/246 MUST BE MADE
 7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE
 OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.
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ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
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Select a valid eTicket below:

Issuing airline	Issue date	Ticket number	Passenger name
AIR CANADA	04AUG	<u>0142238046837</u>	MERAL/S
AIR CANADA	25AUG	<u>014223830977172</u>	MERAL/S

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Shah's Ticket



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Travel Alerts

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Weather

EDMONTON INTL AB, CANADA
19C / 66F
Mostly Cloudy



▶ [Forecast](#)

VANCOUVER BC, CANADA
20C / 68F
Mostly Cloudy



Itinerary

MRS SHABNAM MERALI

Reservation code: LSKYJP



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FLIGHTS

[Notify me of flight changes](#)

Thu, Sep 22: AIR CANADA, AC 0237

From: EDMONTON INTL AB, CANADA (YEG) [map](#)

Departs: 09:40

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR) [map](#)

Arrives: 10:13

Arrival Terminal: MAIN TERMINAL

Class: Economy

Seat: 19A

Status: Confirmed

Confirmation: KH4B5I

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 33 minutes

Verify flight times prior to departure

Thu, Sep 22: AIR CANADA, AC 0562

From: VANCOUVER BC, CANADA (YVR) [map](#)

Departs: 11:35

Departure Terminal: MAIN TERMINAL

Gate: [Check for latest information](#)

To: SAN FRANCISCO, CA (SFO) [map](#)

Arrives: 13:50

Arrival Terminal: TERMINAL 1

Class: Economy

Seat: 20E

Status: Confirmed

Confirmation: KH4B5I

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 800

Flight Time: 2 hours and 15 minutes

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0563

From: SAN FRANCISCO, CA (SFO)

Departs: 14:40

Forecast

SAN FRANCISCO, CA
16C / 60F
Mostly Cloudy



Forecast

Driving Directions

- Get driving directions
- Find a map

Destination Info

- EDMONTON INTL AB, CANADA
- VANCOUVER BC, CANADA
- SAN FRANCISCO, CA

Shop & Book

- Accommodations
- Car Rental
- Tours
- Sedans/limos



Departure Terminal: TERMINAL 1

Gate: [Check for latest information](#)

To: VANCOUVER BC, CANADA (YVR)

Arrives: 16:46



Arrival Terminal: MAIN TERMINAL

Class: Economy

Seat: 20F

Status: Confirmed

Confirmation: KH4B5I

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 800

Flight Time: 2 hours and 6 minutes

Verify flight times prior to departure

Mon, Sep 26: AIR CANADA, AC 0246

From: VANCOUVER BC, CANADA (YVR)

Departs: 18:55



Departure Terminal: MAIN TERMINAL

Gate: [Check for latest information](#)

To: EDMONTON INTL AB, CANADA (YEG)

Arrives: 21:20

Class: Economy

Seat: 19F

Status: Confirmed

Confirmation: KH4B5I

Meal: Food for Purchase

Smoking: No

Aircraft: AIRBUS JET

Mileage: 509

Flight Time: 1 hours and 25 minutes

Verify flight times prior to departure

ARRANGER REMARKS

Notes: SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

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CHANGES TO FLIGHT AC237/562 MUST BE MADE

7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

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7 DAYS PRIOR TO ORIGINAL FLIGHT SUBJECT TO A CHANGE FEE OF 30.00CAD PLUS TAXES AND APPLICABLE FARE INCREASES.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

FLIGHT CHANGES ON DAY OF DEPARTURE CAN BE MADE SUBJECT TO APPLICABLE AIRLINE CHARGES.

OTHER RESTRICTIONS MAY APPLY. CONTACT AMERICAN EXPRESS FOR DETAILS.

TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.

CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.

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PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

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THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

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TRIP RUN CI
4926 98TH AVE
EDMONTON AB

CARD NUMBER
EXPIRY DATE
CARD TYPE MASTERCARD 6611
DATE/TIME 2005/09/06 19:26:21
RECEIPT NUMBER S47128614-880-017
AUTHORIZATION
AMOUNT \$39.59

s.17(1), 17(4)(g)(i)

TIP

TOTAL AMOUNT

44.00





01 APPROVED-027
THANK YOU

AUTH. # 005592

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

APPLICANT COPY

CHARGE TO:	ACCOUNT NO.	§.17(1), 17(4)(e.1)								
01 ALLAUDIN HERALI		YELLOW (780) 462-3456 PRESTIGE (780) 462-4444 <small>ADMINISTRATION (780) 465-8500</small>								
G.S.T.#	AUTH. NO.	DRIVER								
FROM	TIME	UNIT NO.								
TO	DAY	MO.								
PRINT NAME	YR.									
CUSTOMER'S SIGNATURE	2006959									
X	<input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">FARE</td> <td style="width: 50%; text-align: right;">23.00</td> </tr> <tr> <td>INTL</td> <td style="text-align: right;">/</td> </tr> <tr> <td>GRATUITY</td> <td style="text-align: right;">/</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">23.00</td> </tr> </table>	FARE	23.00	INTL	/	GRATUITY	/	TOTAL	23.00
FARE	23.00									
INTL	/									
GRATUITY	/									
TOTAL	23.00									

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

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CHARGE TO:

ACCOUNT NO.

s.17(1), 17(4)(e.1)

YELLOW CAR (780) 462-3456

PRESTIGE (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO. 2110341	DRIVER	UNIT NO.
TIME	DAY	MO. YR.

2110341

G.S.T.#
FROM
TO
PRINT NAME
CUSTOMER'S SIGNATURE X

	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

FARE		
TAX		
GRATUITY		
TOTAL		

CUSTOMER COPY

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APPLICANT COPY

CHARGE TO: ACCOUNT NO: s.17(1), 17(4)(e.1)

01
AUDIN NERALI

CHECKER CABS (EDMONTON) INC. (780) 464-8888
Barrel TAXI LTD. (780) 489-7777
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.

07 09 05

0649927

FARE	
INT'L	
GRATUITY	
TOTAL	14.00

CUSTOMER COPY

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE
X

CHARGING
 MasterCard
 VISA
 AMERICAN EXPRESS

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HMSHOST
QUICK CHECK C12
O'HARE INTERNATIONAL AIRPORT

5530 Samimban

4564 SEP08'05 11:48AM

s.17(1), 17(4)(e.1)

1 HAM SWISS SAND	6.49
1 CHIPS SM	1.09
1 BANANA FRUIT	1.09
MSTRCARD A1 5*	XX/XX 9.56
SUBTOTAL	8.67
TAX	0.89
AMOUNT PAID	9.56

US

\$ 11.53
Canada.

APPLICANT COPY

Merali, Allaudin

From: United Airlines [United-Airlines@tmr3.com]
Sent: Thursday, September 08, 2005 5:45 PM
To: Merali, Allaudin
Subject: Your E-mail Confirmation from United

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If you have questions about your reservation, please contact United reservations at 1-800-UNITED-1 within the United States, or your local international reservations office listed below.

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Service charges are non refundable.

Service Charge For:		Service Charge For:	
Reservation No: ZZ6FQC		Issued: SEPTEMBER 08 2005	
Number in Party: 1		Receipt Requested: SEPTEMBER 08 2005	
Name: MERALI/ALLAUDINMR		SST No: 0164066146560	

Revised Travel Itinerary

MADISON to DENVER FRI 9 SEP

Flight	Departs	Arrives	Class
5349*	MADISON FRI 9 SEP 2:43P	DENVER FRI 9 SEP 4:07P	ECONOMY®

* OPERATED BY AWAC

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles 826	Meals Served	Equip CRJ	Inflight Services NON-SMOKING
------------------------	---------------------	---------------------	---

DENVER to EDMONTON FRI 9 SEP

Flight	Departs	Arrives	Class
6747*	DENVER FRI 9 SEP 5:35P	EDMONTON FRI 9 SEP 8:20P	ECONOMY®

*9120.52
Canada*

APPLICANT COPY

* OPERATED BY SKYWEST

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles 1020	Meals Served	Equip CRJ	Inflight Services NON-SMOKING
-------------------------	---------------------	---------------------	---

Summary: Summary:		
	Per Passenger	Total
Service Charge:	USD 100.00	USD 100.00
Form of Payment: C/		s.17(1), 17(4)(e.1)

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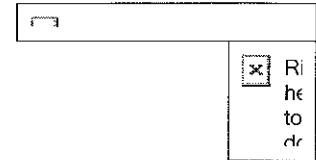
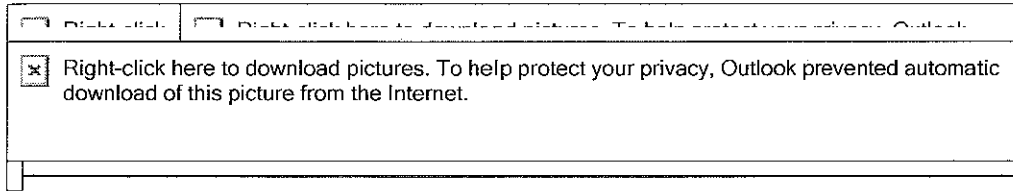
You will receive one additional e-mail message confirming your removal.

\$ 120.00
Canada

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Merali, Allaudin

From: United Airlines [United-Airlines@tmr3.com]
Sent: Thursday, September 08, 2005 9:21 PM
To: Merali, Allaudin
Subject: Your E-mail Confirmation from United



Please do not respond to this e-mail!

If you have questions about your reservation, please contact United reservations at 1-800-UNITED-1 within the United States, or your local international reservations office listed below.

E-Ticket Receipt & Travel Itinerary

Thank you for choosing United!

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your E-Ticket is not transferable to others.

If you are traveling on an electronic ticket, please remember to bring a **copy of your receipt** with a valid **photo ID**.

Minimum check-in requirements for flights based on scheduled departure times:
 -60 minutes for customers traveling without checked baggage within the U.S.
 -90 minutes for customers traveling with checked baggage within the U.S.
 -120 minutes for customers traveling on flights with International itineraries.

Reservations are subject to cancellation if you are not checked in and available for boarding at the gate at least 20 minutes prior to scheduled departure for flights between U.S. cities, to/from Canada, Mexico or the Caribbean; 30 minutes to/from Hawaii; and 30 minutes to/from International points.

Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Nonrefundable tickets are valid as issued. For travel originating in the U.S., any changes and/or exchanges to a nonrefundable ticket must occur prior to midnight of your current ticketed travel dates or ticket will lose all remaining value. Certain penalties and/or fees may also apply.

To make changes to your reservation within the United States, call 1-800-UNITED-1 (1-800-864-8331). For up-to-date flight information within the US, call 1-800-824-6200. Check on united.com.

E-Ticket Receipt	
Reservation No: ZZ6FQC	Issued: 29 AUG 05
Number in Party: 1	
Name: MERALI/ALLAUDIN MR	

APPLICANT COPY

Ticket No: 0162238360684 **Mileage Plus® No:** NONE
Base Fare: 916.00 CAD
Tax/Fee/Charge: 7.94 CA
 71.39 XT
Total: 995.33 CAD
Fare Details: Fare Basis URP10CNX
 FC 29AUG YEA UA X/CHI Q7.50 UA MSN427.00QRO10CNX UA X/CHI Q7.50 UA
 YEA474.00URP10CNX CAD916.00 END XFORD4.5
 CAP HTH COF R124072513 GST EX
 EMPT

EXF s.17(1), 17(4)(e.1)

Name: MERALI/ALLAUDINMR

Ticket No: 0162130613533 **Mileage Plus® No:** NONE
Base Fare: 916.00 CAD
Tax/Fee/Charge: 28.20 US
 51.13 XT
Total: 995.33 CAD

Fare Details: Fare Basis URP10CNX
 FC 08SEP YEA UA X/CHI UA MSN Q7.50 427.00QRO10CNX UA X/DEN UA YEA
 Q7.50 474.00URP10CNX CAD916.00 END XT 7.94CA 7.00XY 5.00YC 3.10XA
 23.59XG 4.50XFMSN4.5

CAP HTH COF R124072513 GST EX
 EMPT

EF EX0162238360684 OR YYCAA 29AUG05

s.17(1), 17(4)(e.1)

Travel Itinerary

EDMONTON/INTL to CHICAGO/OHARE THU 8 SEP

Flight	Departs	Arrives	Class
6824 *	EDMONTON/INTL THU 8 SEP 7:36A	CHICAGO/OHARE THU 8 SEP 11:59A Terminal 2	UNITED ECONOMY®

* OPERATED BY UNITED EXPRESS/ SKYWEST

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles	Meals Served	Equip	Inflight Services
1420		CR7	NONE

CHICAGO/OHARE to MADISON THU 8 SEP

Flight	Departs	Arrives	Class	Seat
5537 *	CHICAGO/OHARE THU 8 SEP 1:20P Terminal 2	MADISON THU 8 SEP 2:13P	UNITED ECONOMY®	7D

* OPERATED BY UNITED EXPRESS/ AWAC

PLEASE CHECK IN AT UNITED AIRLINES TERM 1

MP Miles	Meals Served	Equip	Inflight

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500 CRJ Services
NONE

MADISON to DENVER**FRI 9 SEP**

Flight	Departs	Arrives	Class
5349 *	MADISON FRI 9 SEP 2:43P	DENVER FRI 9 SEP 4:07P	UNITED ECONOMY®

* OPERATED BY UNITED EXPRESS/ AWAC

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles	Meals Served	Equip	Inflight Services
826		CRJ	NONE

DENVER to EDMONTON/INTL**FRI 9 SEP**

Flight	Departs	Arrives	Class
6747 *	DENVER FRI 9 SEP 5:35P	EDMONTON/INTL FRI 9 SEP 8:20P	UNITED ECONOMY®

* OPERATED BY UNITED EXPRESS/ SKYWEST

PLEASE CHECK IN AT UNITED AIRLINES

MP Miles	Meals Served	Equip	Inflight Services
1020		CRJ	NONE

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Sabre Reservation Code: GYWJNR

Ticket number: 0162238494621

Issuing airline: UNITED AIRLINES

Date issued: 08SEP05

Customer number:

Passenger: **MERALI/ALLAUDIN MK**
[201900071115000006]

Issuing agent: CALGARY AB

Issuing agent: X970/AB7

IATA number: 60609673

Invoice number: 0643947

s.17(1), 17(4)(e.1)

23OCT05 UNITED AIRLINES UA 5824

From: EDMONTON INTL AB, CANADA

To: CHICAGO OHARE, IL

Operated by: /UNITED EXPRESS/SKYWEST

Confirmation: L9VZ7U

Departs:0737 Economy Confirmed

TERMINAL 1 Arrives:1200 Fare basis: VRP21CNX

Not valid before: 23OCT

Not valid after: 23OCT

23OCT05 UNITED AIRLINES UA 570

From: CHICAGO OHARE, IL TERMINAL 1

To: CLEVELAND, OH

Confirmation: L9VZ7U

Departs:1335 Economy Confirmed

Arrives:1559 Fare basis: VRP21CNX

Not valid before: 23OCT

Not valid after: 23OCT

25OCT05 UNITED AIRLINES UA 5856

From: CLEVELAND, OH

To: CHICAGO OHARE, IL

Operated by: /UNITED EXPRESS/SKYWEST

Confirmation: L9VZ7U

Departs:1834 Economy Confirmed

TERMINAL 1 Arrives:1905 Fare basis: TRO7NR1

25OCT05 UNITED AIRLINES UA 6897

From: CHICAGO OHARE, IL

To: EDMONTON INTL AB, CANADA

Operated by: /UNITED EXPRESS/SKYWEST

Confirmation: L9VZ7U

TERMINAL 1 Departs:1945 Economy Confirmed

Arrives:2222 Fare basis: TRO7NR1

s.17(1), 17(4)(e.1)

Form of payment: Credit Card - Mastercard:

Endorsement / restrictions: NONREF/CHG100PLUSFAREDIF/

Fare calculation line:

YEA UA X/CHI Q7.50 UA CLE284.00VRP21CNX UA X/CHI Q7.50 UA YEA238.50TRO7NR1
CAD537.50 END XT15.00SQ33.40US8.29XY8.88AY5.33XFORD4.5

Fare: CAD 537.50

Taxes/fees/charges

APPLICATION COPY
Hilton
 Madison Monona Terrace

9 East Wilson Street • Madison, WI 53703
 Phone (608) 255-5100 • Fax (608) 251-4550
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

MERALI, ALLAUDIN MR
 X

US

Room 540/K1
 Arrival Date 09/08/05 2:38PM
 Departure Date 09/09/05

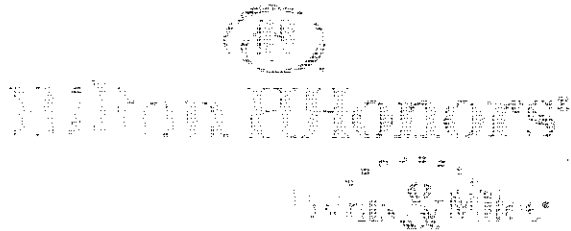
Adult/Child 1/0
 Room Rate \$174.00

RATE PLAN L-T1
 HH# s.17(1), 17(4)(g)(i)
 AL:
 BONUS AL: CAR:

Confirmation: 3222195028

09/09/05 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/08/05	737894	FAX	\$1.50
09/08/05	738008	OLIVE	\$20.99
09/08/05	738167	OLIVE	\$35.10
09/08/05	738373	GUEST ROOM	\$174.00
09/08/05	738373	SALES TAX	\$9.57
09/08/05	738373	ROOM TAX	\$13.92
		s.17(1), 17(4)(e.1)	
		WILL BE SETTLED TO MC	\$255.08



*Canadian
307.43*

T
H
A
N
K
Y
O
U

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	157283 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

APPLICANT COPY

CHARGE TO:	ACCOUNT NO.	s.17(1), 17(4)(e.1)												
ALLAUDIN PERALI		K												
		CHECKER CABS (EDMONTON) INC. (780) 484-8888 <i>Baniel</i> TAXI LTD. (780) 489-7777 ADMINISTRATION (780) 465-8500												
G.S.T. #		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">AUTH. NO.</td> <td style="width: 33%;">DRIVER</td> <td style="width: 33%;">UNIT NO.</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>TIME</td> <td>DAY</td> <td>MO. YR.</td> </tr> <tr> <td></td> <td>14</td> <td>09 20</td> </tr> </table>	AUTH. NO.	DRIVER	UNIT NO.				TIME	DAY	MO. YR.		14	09 20
AUTH. NO.	DRIVER	UNIT NO.												
TIME	DAY	MO. YR.												
	14	09 20												
FROM: <i>ABTISI AC</i>		<div style="font-size: 2em; font-weight: bold;">0655854</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">FARE</td> <td style="width: 33%;">21.00</td> <td style="width: 33%;"></td> </tr> <tr> <td>INT'L</td> <td></td> <td></td> </tr> <tr> <td>GRAFTUITY</td> <td>1</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>22.00</td> <td></td> </tr> </table>	FARE	21.00		INT'L			GRAFTUITY	1		TOTAL	22.00	
FARE	21.00													
INT'L														
GRAFTUITY	1													
TOTAL	22.00													
TO: <i>Shantony Khat</i>														
PRINT NAME: <i>H. A.</i>														
CUSTOMER'S SIGNATURE: <i>[Signature]</i>														
X		<table border="0"> <tr> <td><input type="checkbox"/></td> <td>enRoute</td> </tr> <tr> <td><input type="checkbox"/></td> <td>MasterCard</td> </tr> <tr> <td><input type="checkbox"/></td> <td>VISA</td> </tr> <tr> <td><input type="checkbox"/></td> <td>AMERICAN EXPRESS</td> </tr> </table>	<input type="checkbox"/>	enRoute	<input type="checkbox"/>	MasterCard	<input type="checkbox"/>	VISA	<input type="checkbox"/>	AMERICAN EXPRESS				
<input type="checkbox"/>	enRoute													
<input type="checkbox"/>	MasterCard													
<input type="checkbox"/>	VISA													
<input type="checkbox"/>	AMERICAN EXPRESS													
THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.														

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APPLICANT COPY

MURRIETA'S EDMONTON

10612 82nd Ave.
Tel: 780-438-4100
Check: 4689

Server: Marieke D.
Table: 51

Date: 09/15/2005
Time: 20:04

MSTRCRD

s.17(1), 17(4)(e.1)

MERALI/ALLAUDIN

AUTH 009390 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 151.77

TIP \$ _____

TOTAL \$ 170

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GST#857377576RT0001

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M

MURRIETA'S EDMONTON
10612 82nd Ave.
Tel: 780-438-4100
Check: 5284

Server: Paul J.
Table: 63

Date: 09/19
Time: 21:04

MSTRCRD s.17(1), 17(4)(e.1)

MERALI/ALLAUDIN
AUTH 002756 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 118.28

TIP \$ _____

TOTAL \$ 135.01

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BOY'S GRILL
2842 111 ST
EDMONTON, AB
(780) 434-1111

Merchant ID: 4076754
Term No: 4076754
Server No: 1

Shift No: 1

Pre Auth

MASTERCARD
INSTRUMENT

s.17(1), 17(4)(e.1)

Entry Method: Swipe
Batch #: 000001 Set #: 110010012
Invoice#: 000279

Amount: \$ 246.37
Tip:

Total: 280.00
001 Approved
Approval Code: 001706

NO SIGNATURE REQUIRED

20/09/05 GST# 124939547

20:48:22

APPLICANT COPY

00-11-14 13:15
A. E. GRAVILL

FRANK MACDONALD
1000 100 STREET
EDMONTON ALBERTA, CANADA
T6E 4A4

MOBILE TELEPHONE
NUMBER 403-441-1111
AREA CODE 403

Best Copy Possible

NAME: Frank Macdonald
NUMBER: 1000 100 Street
CITY: EDMONTON
STATE: ALBERTA
COUNTRY: CANADA

CHI: 126251
TABLE: 303

TOTAL: 113.42

GRAVITY: _____

TOTAL: 135.02

X _____
SIGNATURE

APPLICANT COPY

CHARGE TO:

ACCOUNT NO.

Aloudin Merali

YELLOW CAB (780) 462-3456

PRESTIGE (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO. A700317	DRIVER Osman J	UNIT NO. 107
TIME	DAY 21	MO. YR. 09 05

G.S.T. #

FROM
Mc

TO
Y. Hospital

PRINT NAME
CUSTOMER'S SIGNATURE
X *[Signature]*

1105851



FARE	13	00
INT'L		
GRATUITY		
TOTAL	13	00

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THE ISSUING OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

APPLICANT COPY

Sept 22

To Airport

s.17(1), 17(4)(e.1)

ALLAUDIN HERALI

CHECKER CABS (EDMONTON) INC. (780) 484-8888

Barrel TAXI LTD. (780) 489-7777
ADMINISTRATION (780) 465-6500

s.17(1), 17(4)(g)(i)

G.S.T.#

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	27	9 05

FROM

0704117

TO
IAP

<input type="checkbox"/>	Discover
<input type="checkbox"/>	MasterCard
<input type="checkbox"/>	VISA
<input type="checkbox"/>	AMERICAN EXPRESS

FARE	51.00
INTL	
GRATUITY	
TOTAL	60.00

PRINT NAME

CUSTOMER'S SIGNATURE
X *Amrual*

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

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APPLICANT COPY

Books

5519310

s.17(1), 17(4)(e.1)

01
ALLAUDIN MERALI

K

301322133994166
ATITUDE 33
AGAMA BEACH CA
044347276
01101767130102

*Credit
coupon*

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
1		<i>Tipping Point</i>		14.95
1		<i>Winning the Future</i>		27.95
DATE		AUTHORIZATION	SUB TOTAL 42.90	
REFERENCE NO.		REG/DEPT.	TAX 3.32	
FOLIO/CHECK NO.		SERVER	CLERK	TIPS MISC. 4.23
SALES SLIP			TOTAL 46.22	

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\$ 37.27
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APPLICANT COPY

G U E S T	Mr Allaudin Merali	ROOM	334			T R A V E L C H A R G E
		RATE	285.00			
		NO. PERS.	2			
		FOLIO	54561	A		
		PAGE	1			
		ARRIVE	22-SEP-05	16:23		
		DEPART	25-SEP-05	08:56		
		PAYMENT	MC			

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
22-SEP-05	RT334	Room Charge	285.00
22-SEP-05	RT334	Occupancy Tax	28.50
22-SEP-05	RT334	Tourism Tax	0.29
22-SEP-05	DEPOSIT	Deposit Applied	313.79-
22-SEP-05	6497	Aqua Lounge	35.00
23-SEP-05	880	Monarch Bayclub	20.00
23-SEP-05	RT334	Room Charge	285.00
23-SEP-05	RT334	Occupancy Tax	28.50
23-SEP-05	RT334	Tourism Tax	0.29
23-SEP-05	6473	Crust	11.00
23-SEP-05	000020	Private Bar	7.00
24-SEP-05	1000944	Monarch Bayclub	10.00
24-SEP-05	2000636	Monarch Bayclub	16.00
24-SEP-05	RT334	Room Charge	285.00
24-SEP-05	RT334	Occupancy Tax	28.50
24-SEP-05	RT334	Tourism Tax	0.29
24-SEP-05	6638	Crust	11.00
25-SEP-05	6788	Crust	21.00
25-SEP-05	132276	Limousine	196.28
25-SEP-05	MC	MasterCard	954.86-

For Authorization Purposes Only
s.17(1), 17(4)(e.1)

Auth Date	Code	Authorized
22-SEP-05	006817	200.00
22-SEP-05	005109	532.58
23-SEP-05	007647	200.00

Total-Due 0.00-

** continued on the next page **

1,139.62
Canadian

Mr Allaudin Merali
FOLIO 54561 22-SEP-05

APPLICANT COPY

MURRIETA'S EDMONTON

10612 82nd Ave.
Tel: 780-438-4100
Check: 6067

Server: Sandy M.
Table: 21

Date: 09/26/2005
Time: 19:30

MSTRCPN

s.17(1), 17(4)(e.1)

MERALI/ALLAUDIN

AUTH 002000 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 215.67

TIP \$ _____

TOTAL \$ 240.00

** CUSTOMER COPY **

GST#857377576RT0001
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s.17(1), 17(4)(e.1)

01
ALLAUDIN MERALI

K

YELLOW CAB (780) 462-3456

PRESTIGE (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	26	9 05

G.S.T.#

FROM
TAP

TO
Home + UFAH

PRINT NAME
[Signature]

CUSTOMER'S SIGNATURE
X [Signature]

1178933

- Discover
- MasterCard
- VISA
- AMERICAN EXPRESS

FARE		
INT'L		
GRATUITY		
TOTAL	53	00

CUSTOMER COPY

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APPLICANT COPY



133 9th Avenue SW
ALBERTA CANADA T2P 2M3
T 403 262 1234 F 403 260 1260
G.S.T. Registration # 139445290

Room : 1141
Folio # : 44445
Cashier # : 138
Page # : 1 of 1

Govt Ab
Allaudin Merali

Arrival : 09-25-05
Departure : 09-26-05
Fairmont President's Club

s.17(1), 17(4)(g)(i)

s.17(1), 17(4)(g)(i)

Date	Description	Additional Information	Charges	Credits
09-25-05	Room Charge	[NA Room]	199.00	
09-25-05	Calgary Destination Marketing Fee	[Add: 1%.(B)]	1.99	
09-25-05	Alberta Tourism Levy (4%)	[Add: 4%.(S1)]	8.04	
09-25-05	Room GST (7%)	[Add: 7%.(S1)]	14.07	
09-26-05	Mastercard	s.17(1), 17(4)(e.1) XXXXX		223.10
Total			223.10	223.10
Balance Due			0.00	

GST Summary

Room	14.07
F&B	0.00
Other	0.00
Total	14.07

Guest signature

Signature du client X _____

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
De États-Unis or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

==TRANSACTION RECORD==

NORMANDS RESTAURANT
11639A JASPER AVE
EDMONTON AB T5K 0M9

TYPE: PURCHASE
Amount: \$ 130.65
Tip: \$ 20.00
ACCT: CREDIT \$ 150.65

CARD # 00000000000000000000
EXPIRY: 09/27
DATE : 2000-09-27
TIME : 20:10:11
REF./TRN#: 0001737
77000902 S Emp. #: 117
AUTH.#: (002960)

s.17(1), 17(4)(e.1)

000 TRANSACTION APPROVED 001
THANK YOU

Cardholder will pay card issuer the above amount pursuant to cardholder agreement.



APPLICANT COPY Payment Requisition

Accounting Services
10th Floor, North Tower CHC
10030-107 St.
Edmonton, Alberta T5J 3E4

<p>1. Required fields are Invoice date, Invoice number, Vendor name.</p> <p>2. Address is required if there is no invoice.</p> <p>3. In all cases if a P.O. was used it must be noted.</p>	I PAYEE INFORMATION (Check one only) <input checked="" type="checkbox"/> Vendor <input type="checkbox"/> Patient						
	Invoice Date July 3/08		Invoice Number 204480115		PO #		
	Vendor Name Diners Club				Vendor Number		
	Address P.O. Box 7000, Commerce Court Postal Station				City Toronto		
Province/State ON		Postal Code M5L 1L2		Country			
<p>4. Complete entire section.</p> <p>5. CMS contract number is provided by CCO.</p> <p>6. The exemption numbers are assigned by Accounting Services</p> <p>7. For invoices with a purchase order, only invoice total is required.</p>	II PAYMENT DETAILS		Reason for payment: Jun/08 - A. Merali				
	Is this a P.O. or contract payment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
	If this purchase requires a contract and you do not have a CMS contract number, please contact Corporate Contracting Office (CCO)				CMS (Contract Management System) Contract Number		
	If not a contract or PO purchase, does it comply with items under CAD 4.4.1 Section A, 6 (f) Page 2 <input checked="" type="checkbox"/> Yes describe 6f <input type="checkbox"/> No, exemption # - -						
	Goods / services have been received, price agrees to contract or P.O. as applicable and calculation is correct (Items were received as ordered, are in good condition, will be used by department and pricing/calculations checked) <input type="checkbox"/> Yes, <input type="checkbox"/> No Explain Below						
	Explanation:						
	Are original attachments to be mailed with cheque? (Note 2) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
<p>8. All fields are required if there is no purchase order.</p> <p>9 All codes must be Oracle codes - do not use Vax or Tandem codes.</p> <p>10. Check with Business Support for available codes.</p>	III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding)						
	Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135	Account	Expense	GST if applicable GST if applicable	Total Payment
	(Please see attached pages for explanation of expenses)						
	Total						2,986.53
	Less Amount Prepaid to be used against this claim						(2,986.53)
	TOTAL						NIL
	Currency (select one)						
	<input checked="" type="checkbox"/> Canadian		<input type="checkbox"/> U.S.		<input type="checkbox"/>		
	IV AUTHORIZATION						
	I confirm that the above items have not been previously paid, the expenses relate only to Capital Health business and information provided on this form is accurate and complete.						
Requisitioned by (Print name) Trudy Corrigan			(Signature) <i>T. Corrigan</i>		Phone # 407-3652		
Title: Executive Secretary					Date July 16/08		
Approved by (Print name) Allaudin Merali			(Signature) <i>A Merali</i>		Phone # 407-3652		
Title: Executive Vice President & CFO			Signing Authority Level #3		Date		
Approved by (Print name) COLLEEN PERCY			(Signature) <i>Colleen Percy</i>		Phone # 407-8008		
Title: SR FINANCIAL OFFICER			Signing Authority Level #		Date July 17/08		
AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1 - SEE PAGE 2 FOR DETAILS							
Notes:							
1) All employee claims must be submitted on the Travel & Employee Expense Claim form							
2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing.							
3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week.							
4) Incomplete/improperly authorized payment requisitions will be returned without processing							

To AP July 17/08

APPLICANT COPY Payment Requisition

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	<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Bal Unit e.g. 201</th> <th>Location e.g. 9000</th> <th>Functional Centre e.g. 71135050044</th> <th>Account e.g. 69500001</th> <th>Expense Sub-Total</th> <th>GST if applicable</th> <th>Total Payment</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">201</td> <td style="text-align: center;">9000</td> <td style="text-align: center;">71115000006</td> <td style="text-align: center;">62314000</td> <td style="text-align: right;">\$904.27</td> <td></td> <td style="text-align: right;">\$904.27</td> </tr> <tr> <td style="text-align: center;">201</td> <td style="text-align: center;">9000</td> <td style="text-align: center;">71115000006</td> <td style="text-align: center;">69600000</td> <td style="text-align: right;">\$317.84</td> <td></td> <td style="text-align: right;">\$317.84</td> </tr> <tr> <td style="text-align: center;">201</td> <td style="text-align: center;">9000</td> <td style="text-align: center;">71115000006</td> <td style="text-align: center;">62312000</td> <td style="text-align: right;">\$336.80</td> <td></td> <td style="text-align: right;">\$336.80</td> </tr> <tr> <td style="text-align: center;">201</td> <td style="text-align: center;">9000</td> <td style="text-align: center;">71115000006</td> <td style="text-align: center;">69500000</td> <td style="text-align: right;">\$1,078.88</td> <td></td> <td style="text-align: right;">\$1,078.88</td> </tr> <tr> <td style="text-align: center;">201</td> <td style="text-align: center;">9000</td> <td style="text-align: center;">71115000006</td> <td style="text-align: center;">49010000</td> <td style="text-align: right;">\$345.74</td> <td></td> <td style="text-align: right;">\$345.74</td> </tr> <tr> <td colspan="3">Currency (select one) 71115000000</td> <td style="text-align: center;">62310000</td> <td style="text-align: center;">3.00</td> <td></td> <td style="text-align: center;">3.00</td> </tr> <tr> <td colspan="3"><input checked="" type="checkbox"/> Canadian <input type="checkbox"/> U.S. <input type="checkbox"/> Other</td> <td style="text-align: center;">TOTAL</td> <td style="text-align: right;">\$2,986.53</td> <td></td> <td style="text-align: right;">\$2,986.53</td> </tr> </tbody> </table>	Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment	201	9000	71115000006	62314000	\$904.27		\$904.27	201	9000	71115000006	69600000	\$317.84		\$317.84	201	9000	71115000006	62312000	\$336.80		\$336.80	201	9000	71115000006	69500000	\$1,078.88		\$1,078.88	201	9000	71115000006	49010000	\$345.74		\$345.74	Currency (select one) 71115000000			62310000	3.00		3.00	<input checked="" type="checkbox"/> Canadian <input type="checkbox"/> U.S. <input type="checkbox"/> Other			TOTAL	\$2,986.53		\$2,986.53
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Diners Club International s.17(1), 17(4)(e.1)

STATEMENT APPLICANT COPY

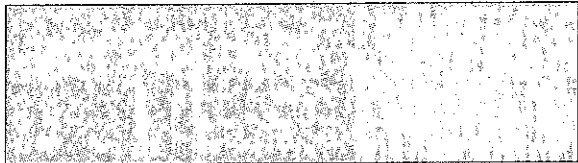
Account No: - ALLAUDIN MERALI

Statement Date: 03 JUL 08 Page 1

Previous Balance	Payments Received	New Transactions	New Balance	Credit Limit	Minimum Payment
7,046.42CR	1,152.94CR	2,986.53	5,212.83CR	40,000.00	0.00

ALLAUDIN MERALI

s.17(1), 17(4)(g)(i)



Club Rewards Points Balance

5,089

For statement enquiries, please call our toll-free Customer Service line at 1-800-363-3333

Posting Date	Reference No.	Description	Amount
Days in this Billing Period: 30			
03 JUN 08		PREVIOUS BALANCE	7,046.42CR
30 JUN 08		PAYMENT RECEIVED - THANK YOU	1,152.94CR <i>Personal cheq</i>
		ALLAUDIN MERALI (s.17(1), 17(4)(e.1)	
05 JUN 08	65181240	UNITED VANCOUVER ,BC Traveller : MERALI/ALLAUDIN Ticket no. : 016 5685951374 4 Date : 26 JUN 08 to : 26 JUN 08 Routing/class: YEG/ORD/DEN/YEG W V V Carrier : UA/UA/UA	871.32 ✓
12 JUN 08	65546925	HMSHOST EDMONTON AIRPO EDMONTON ,AB	7.07 ✓
13 JUN 08	65582062	CHS @ MADISON 00996033 USD MADISON ,WI UNITED STATES	7.13 } <i>EPIC Trip - Madison</i> 7.42 ✓
13 JUN 08	65601441	CONNECTIONS NEWS & BOO USD DENVER ,CO UNITED STATES	8.60 9.02 ✓
			./..



Payable at all chartered banks and financial institutions in Canada.

Please write your account number on the front of your cheque or money order.

s.17(1), 17(4)(e.1)

Account No: - ALLAUDIN MERALI

Statement Date: 03 JUL 08

DINERS CLUB
P.O. BOX 7000
COMMERCE COURT STATION
TORONTO, ON M5L 1L2

Credit Limit

40,000.00

Available Credit

40,000.00

Annual Interest Rate

18.95 %

Interest Charges

0.00

New Balance

5,212.83CR

Payment Due Date

Minimum Payment

0.00

Enter Amount Paid

--	--	--	--	--	--	--	--	--	--

s.17(1), 17(4)(e.1)

000000000000521283000000003

294
⑆00449⑆900⑆

96

MCC 131153



Account No : - ALLAUDIN MERALI

Statement Date: 03 JUL 08 Page 2

Posting Date	Reference No.	Description	Amount
13 JUN 08	65620426	DNC THS-DENVER INT'L A DENVER ,CO UNITED STATES	9.44 ✓
24 JUN 08	66182953	JACK'S GRILL EDMONTON ,AB	317.84 ✓
25 JUN 08	66207366	WEBER MOTORS EDMONTON ,AB	28.88 ✓
26 JUN 08	66242162	EMAP BUSINESS COMMS PETERBOROUGH UNITED KINGDOM	345.74 ✓
02 JUL 08	66490735	AIR CANADA - ,MB Traveller : MERALI/ALLAUDIN MR Ticket no. : 001 2159898497 Routing/class: YEG/YYC/YEG A A Carrier : AC/AC	336.80 ✓
02 JUL 08	66552762	WEBER MOTORS EDMONTON ,AB	1,050.00 ✓
03 JUL 08	66610840	IMPARK 0161LOT# 19JUN0 EDMONTON ,AB	3.00 ✓
BALANCE DUE			5,212.83CR
Expenses in: Canada: 2,614.91			Foreign: 371.62

9.00 EPIC
170.00
Subscription
- Calgary - Lakes only

APPLICANT COPY

MARLIN TRAVEL
 O-O 101017690
 MAIN FLOOR, 9929 108TH ST.
 EDMONTON, AB T5K 1G8

BRANCH: N61107
 GST REG# 885101915
 PHONE: 780-425-8611

TO: CAPITAL HEALTH
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON AB, T5J 3E4

LOCATOR : WW1XN4
 OUR REF : ZCH0025550C
 AGENT : KAREN GONZALEZ

I N V O I C E
 *** D U P L I C A T E ***

INV NO: 29968
 DATE: 30JUN08
 PAGE: 1

FOR: MR ALLAUDIN MERALI
 AC
 BA

s.17(1), 17(4)(g)(i)

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CHICAGO-OHARE	UNITED AIR	6204 W	HK	26JUN	6:46A	11:06A		1PC
		CR7							
		SEAT	15B						
		UNITED EXPRE							
CHICAGO-OHARE	DENVER INTL	UNITED AIR	909 V	HK	27JUN	2:55P	4:30P		1PC
		BOEING 777							
		SEAT	34D						
DENVER INTL	EDMONTON INTL	UNITED AIR	6547 V	HK	27JUN	5:58P	8:41P		1PC
		CR7							
		SEAT	13B						
		UNITED EXPRE							

*** HOTEL RESERVATION ***

METRO CHICAGO FAIRMONT HTLS 1 NONSMOKING ONE CONFIRMATION NO: 44176584
 FROM 26JUN 12:00A TO 27JUN 12:00A RATE 287.10 PER DAY
 FAIRMONT CHICAGO
 200 NORTH COLUMBUS DRIVE
 CHICAGO
 US
 IL60601
 PHONE 3125658000 FAX 3128561032
 GUARANTEED

C O S T

UNITED AIRL	TKT NO	UA	5685 851374	(INCL 75.34	TAX)	871.32
				GST/HST		0.00

CONTINUED ON NEXT PAGE

APPLICANT COPY

MARLIN TRAVEL
O-O 101017690
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

BRANCH: N61107
GST REG# 885101915
PHONE: 780-425-8611

TO: CAPITAL HEALTH
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

LOCATOR : WWLXN4
OUR REF : ZCH0025550C
AGENT : KAREN GONZALEZ

I N V O I C E
*** D U P L I C A T E ***

INV NO: 29968
DATE: 30JUN08
PAGE: 2

*** SUB-TOTAL EXCLUDING GST/HST & APT	871.32	
*** TOTAL GST/HST	0.00	
*** TOTAL CHARGES THIS INVOICE ***		871.32
PAYMENT BY CA		871.32
*** BALANCE DUE THIS INVOICE ****		0.00
BALANCE DUE TO DATE		0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

APPLICANT COPY

Corrigan, Trudy

From: Gonzalez, Karen [karen.gonzalez@marlintravel.ca]
Sent: Tuesday, June 17, 2008 2:59 PM
To: Corrigan, Trudy
Subject: Confirmation for Merali/Allaudin Mr-26 June-Chicago

Thank You for booking with Marlin Travel.

You can view your reservation at:

www.viewtrip.com

Your access code is: WW1XN4

Thank you,
Karen

MARLIN TRAVEL - GOVERNMENT CENTRE
OWNED AND OPERATED BY 101017690 SASK. LTD.
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: WW1XN4 DATE: 17 JUN 2008
AGENT: KAREN

TO: CAPITAL HEALTH FOR: MERALI/ALLAUDIN MR
SUITE 800 NORTH TOWER
10030 - 107 STREET
EDMONTON AB
T5J 3E4

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST

EDMONTON/INTL CHICAGO/OHARE UNITED 6204 W 26 JUN 08 646A 1106A OK
ARRIVES TERMINAL - 2

NONSTOP
EQUIPMENT:CR7 TRAVELLING TIME - 3:20
OPERATED BY:UNITED EXPRESS/SKY SEAT:15B
AIRLINE LOCATOR: UA -WW1XN4

26 JUN 08 FAIRMONT HOTELS CONFIRMED

APPLICANT COPY

THURSDAY FAIRMONT CHICAGO 01 NT/S - OUT 27JUN
200 NORTH COLUMBUS DRIVE RATE- 287.10
CHICAGO US 1 ROOM/S / 1 KING
PHONE-1-312-565-8000 GUARANTEE-CREDIT CARD
FAX-1-312-856-1032
CONFIRMATION-44176584
GUARANTEED

CHICAGO/OHARE EDMONTON/INTL UNITED 6127 H 27 JUN 08 810P 1053P OK
DEPARTS TERMINAL - 1
NONSTOP
EQUIPMENT:CR7 TRAVELLING TIME - 3:43
OPERATED BY:UNITED EXPRESS/SKY
AIRLINE LOCATOR: UA -WW1XN4

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST T
FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL47
UNDERWRITTEN BY AXA INSURANCE CANADA
24 HOUR EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 800 267 8891
OUTSIDE OF TOLL FREE AREA CALL COLLECT...715 346 0834

*****IMPORTANT REMINDER*****

THE SPELLING OF THE PASSENGER S FULL NAMES

MUST BE IDENTICAL AS THE ONES SHOWN ON THEIR TRAVEL DOCUMENTS

PLEASE CONFIRM THE LUGGAGE ALLOWANCE FOR THIS

FILE DIRECTLY WITH THE CARRIERS INVOLVED

\
FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR
BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE.
WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE
2EC0

APPLICANT COPY

HMSHOST
TOAST
EDMONTON AIRPORT
CHECK: 1918
SERVER: 20004 MELISSA
DATE: JUN10'08 5:19A
CARD TYPE: CC-M/C
ACCT #:
EXP DATE:
AUTH CODE: 002599
ALLAUDIN MERALI

s.17(1), 17(4)(e.1)

TOTAL: 6.07

TIP

TOTAL

7.07

X

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

APPLICANT COPY

SSP America
Dane County Regional
13809
Madison, WI 53704
2008-06-11

~~SALE~~

NAME : MERALI/ALLAUDIN
AUTH CODE : 006352
MasterCard s.17(1), 17(4)(e.1)

CASHIER : Johnson, Loretta
CHECK : 14051

AUTH AMOUNT \$7.13

TOTAL CHARGE: \$7.13

X I Agree to above total amount
as per card issuer agreement

2008-06-11 L7 T14 1:54 PM
BOTTOM

\$7.42

Caradine

APPLICANT COPY

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **
CHECK# 2053
SERVER# 5021 ANTHONY L
DATE: JUN11'08 4:56PM
CARD TYPE: Master Card
ACCT #:
EXP DATE: 11/11
AUTH CODE: 004229

TOTAL: 7.25

TIP \$

TOTAL \$ 9.00

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

s.17(1), 17(4)(e.1)

9.44 Canada

APPLICANT COPY

JACKIE D'ARVILLE
5842 111 ST
EDMONTON, AB
T6H 3E1
(780) 434-1111

Merchant ID: 9876.54
Term ID: 09006754
Exp. Date: 10/1

Pre-Auth

Card No: 0000000000000000

Serial: 074001001000

s.17(1), 17(4)(e.1)

Amount: \$ 272.84

Tip: \$

Total: CAD\$ 317.84

001/00 APPROVED 004134

23-Jun-09

12 22 32

APPLICANT COPY



Mercedes-Benz

Weber Motors

ERICKSEN M-B LTD.

5611 - 104 Street, Edmonton, Alberta T6H 2K1
 TEL.: 431-5100 1-800-661-9985 FAX: 431-5144

15896

INVOICE

PAGE 1

*****TRANSACTION RECORD*****

Weber Motors
 5611 - 104 Street
 Edmonton, AB, T6H2K1
 7804315100

Merchant: 4502412101501 Clerk: TERMINAL 7(1), 17(4)(e.1)

64-2502

SERVICE ADVISOR: 117 DON NICHOLS

MC - PURCHASE
 Invoice: 15896
 BN# 467 Auth# (007249)
 Seq# 11 Ref# Val:
 Trans. Code: 00 Trans. Type: 101 Swipe
 Date: 08/06/23 Time: 12:16:37 B#: 23

TOTAL \$28.88

MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
-BENZ ML500	s 17(L); 17(4)(g)(1)		54396/54396	
EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
2009 16:30	23JUN08		CASH	23JUN08
OPTIONS: STK:M3981 DLR:WEBER ENG:11396430657440				
TRN:72290100145952 AXL:1641751A009518 1)MODEL Z2				
JUN08		OURS		
		LIST	NET	TOTAL

X _____ (Signature)
 ALLAUDIN MERALI

000 IP
 Thank You
 CUSTOMER COPY

RE IN R/REAR TIRE.	25.00	25.00
IDEWALL OF L/REAR TIRE.NEW	0.00	0.00
25.00 OTHER: 0.00	TOTAL LINE A:	25.00

B QUALITY CONTROL / TEST DRIVE	0.00	0.00
QC QUALITY CONTROL / TEST DRIVE	0.00	0.00
63 CMB	0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE B:	0.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER	2.50	2.50
---	------	------

GOODS & SERVICES TAX ---> R105608368

1.38

**Thank You
 For Your Business**

WE ARE DEDICATED TO
 EXCELLENT SERVICE AND WE TRUST
 YOU WERE SERVED IN A COURTEOUS
 AND PROFESSIONAL MANNER.
 IF YOU HAVE ANY QUESTIONS,
 PLEASE NOTIFY YOUR SERVICE
 ADVISOR IMMEDIATELY.

SHOP SUPPLIES - ARE SMALL
 ITEMS NOT INDIVIDUALLY PRICED,
 USED TO REPAIR YOUR VEHICLE
 EG: SOLVENTS, NUTS, BOLTS,
 SUNDRYS LUBRICANTS ETC.

DESCRIPTION	TOTALS
LABOUR AMOUNT	25.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. / ENVIRON. CHGS	2.50
TOTAL CHARGES	27.50
LESS INSURANCE	0.00
SALES TAX	1.38
PLEASE PAY THIS AMOUNT	28.88

ALL ITEMS SUBJECT TO GST # 84522983

304

MB CUSTOMER COPY

APPLICANT COPY

Corrigan, Trudy

From: subscription.co.uk [subs@subscription.co.uk]
Sent: Tuesday, June 17, 2008 3:35 PM
To: Merali, Allaudin
Subject: HEALTH SERVICE JOURNAL Subscription Confirmation

Thank you for your order. If you haven't activated your account yet, please click this link to activate <http://www.hsj.co.uk/subscription/ActivateSubscriptionHome.html?urn=&surname=MERALI&postcode=&temp=yes&subType=STANDARD>

YOUR EXPIRY ISSUE: To be advised by post.
YOUR SUBSCRIPTION NUMBER: To be advised by post.

Magazine:HEALTH SERVICE JOURNAL

YOUR NAME & ADDRESS:
MR ALLAUDIN MERALI
EXECUTIVE VP & CFO
FINANCE & ADMINISTRATION
CAPITAL HEALTH
1J2 WMC 8440-112 STREET
EDMONTON
ALBERTA
T6G 2B7

\$ 345.74
Canada

Payment: Mastercard £170.00

Customer Services: hsj@subscription.co.uk

APPLICANT COPY

Edmonton

MARLIN TRAVEL
O-O 101017690
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

BRANCH: N61107
GST REG# 885101915
PHONE: 780-425-8611

TO: CAPITAL HEALTH
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

LOCATOR : VWJ070
OUR REF : ZCH0026444C
AGENT : CASANDRA WAGNER

INVOICE
*** D U P L I C A T E ***

INV NO: 29945
DATE: 30JUN08
PAGE: 1

FOR: MR ALLAUDIN MERALI
AC s.17(1), 17(4)(g)(i)
BA

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	AIR CANADA	8137 B	GK 09JUL	9:00A	9:50A		2PC
			D8 (300 SERIE					
		AIR CANADA J BOOKING REFERENCE KL5UTR TICKET NUMBER 0142159898497						
CALGARY	EDMONTON INTL	AIR CANADA	8156 B	GK 09JUL	6:30P	7:24P		2PC
			D8 (300 SERIE					
		AIR CANADA J BOOKING REFERENCE KL5UTR TICKET NUMBER 0142159898497						

----- C O S T -----

AIR CANADA	TKT NO	ACO	2159965737				60.00
					GST/HST		0.00
***	SUB-TOTAL EXCLUDING GST/HST & APT						60.00
***	TOTAL GST/HST						0.00
***	TOTAL CHARGES THIS INVOICE ***						60.00
	PAYMENT BY CA		TKT	2159965737			60.00
***	BALANCE DUE THIS INVOICE ****						0.00
	TOTAL CHARGES PREVIOUS INVOICES						336.80
	TOTAL PREVIOUS PAYMENTS						336.80
	BALANCE DUE TO DATE						0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA... TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

CONTINUED ON NEXT PAGE

APPLICANT COPY

MARLIN TRAVEL
O-O 101017690
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

BRANCH: N61107
GST REG# 885101915
PHONE: 780-425-8611

TO: CAPITAL HEALTH
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB, T5J 3E4

LOCATOR : VWJ070
OUR REF : ZCH0026444C
AGENT : CASANDRA WAGNER

I N V O I C E
*** D U P L I C A T E ***

INV NO: 29945
DATE: 30JUN08
PAGE: 2

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

APPLICANT COPY

Corrigan, Trudy

From: Wagner, Casandra [casandra.wagner@marlintravel.ca]
Sent: Monday, June 30, 2008 9:32 AM
To: Corrigan, Trudy
Subject: New Travel Itinerary for Allaudin

MARLIN TRAVEL - GOVERNMENT CENTRE
OWNED AND OPERATED BY 101017690 SASK. LTD.
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: VWJ070 DATE: 30 JUN 2008
AGENT: CASANDR

TO: CAPITAL HEALTH 10030 - 107 STREET EDMONTON AB T5J 3E4
FOR: MERALI/ALLAUDIN MR

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
EDMONTON/INTL CALGARY AIR CANADA 8137 B 09 JUL 08 900A 950A OK
NONSTOP
EQUIPMENT:DH3 TRAVELLING TIME - :50
OPERATED BY:AIR CANADA JAZZ
FREQ FLYER NBR: AC s.17(1), 17(4)(g)(i)
BOOKING REFERENCE KL5UTR
TICKET NUMBER 0142159965737
SEAT SELECTION 6C
CALGARY EDMONTON/INTL AIR CANADA 8160 B 09 JUL 08 900P 950P OK
NONSTOP
EQUIPMENT:DH3 TRAVELLING TIME - :50
OPERATED BY:AIR CANADA JAZZ
FREQ FLYER NBR: AC s.17(1), 17(4)(g)(i)
BOOKING REFERENCE NUMBER KL5UTR
TICKET NUMBER 0142159965737
SEAT SELECTION 2D

05 JAN 09 TOUR ACCESS TRAVEL
MONDAY LOCATION-EDMONTON/INTL
AIR CANADA CONFIRMATION KL5UTR

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST T
FOR THE PRINCIPAL SUM \$100000 UNDER MASTER POLICY FL47

APPLICANT COPY

UNDERWRITTEN BY AXA INSURANCE CANADA
24 HOUR EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 800 267 8891
OUTSIDE OF TOLL FREE AREA CALL COLLECT...715 346 0834

*****IMPORTANT REMINDER*****

THE SPELLING OF THE PASSENGER S FULL NAMES
MUST BE IDENTICAL AS THE ONES SHOWN ON THEIR TRAVEL DOCUMENTS
PLEASE CONFIRM THE LUGGAGE ALLOWANCE FOR THIS
FILE DIRECTLY WITH THE CARRIERS INVOLVED

FOR ASSISTANCE ENROUTE DURING NORMAL BUSINESS HOURS PLEASE CONTACT OUR

MARLIN TRAVEL - GOVERNMENT CENTRE
OWNED AND OPERATED BY 101017690 SASK. LTD.
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: VWJ070 DATE: 30 JUN 2008
AGENT: CASANDR

TO: CAPITAL HEALTH 10030 - 107 STREET EDMONTON AB T5J 3E4
FOR: MERALI/ALLAUDIN MR

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
--- -- -

BRANCH COLLECT AT 780-425-8611 OR LOCAL MARLIN TRVL/CLUB VOYAGES OFFICE.
WHEN CALLING OUR AFTER HOURS EMERGENCY TRVL CTRE-PLS QUOTE ACCESS CODE
2EC0

Merchat: 45002
MC-XXC 160006
Invoice:
BNA#: 559
Seq#: 1 Ref#: 90
Trans. Code: 90
Date: 10/06/2

TOTAL

AL LAUD

TH
CUST

000 AP
PARTS:

B QUALITY
QC
9004
9008

CO
QUAT
CEI
SOU
PAR

PARTS:

GOODS & SERVICES

Thank You
For Your BUS

SHOP SUPPLIES - ARE INDIVIDUALLY
ITEMS NOT INDIVIDUALLY
USED TO REPAIR YOUR VEHICLE
EG: SOLVENTS, NUTS, BOLTS
SUNDRYS LUBRICANTS ETC.

ALL ITEMS SUBJECT TO GST # 8 222

DISPLAY FACE UP ON DASH RECEIPT

Imperial Parking 780-420-1976
 Lot 0002-161
 GST #88731 5638 RT0001
 Machine Serial #:000004361060

EXPIRY DATE AND TIME

EXP 06:00am
JUN 20,2008

TICKET# LOT#
00004014 00020161

CC \$0003.00 Mast MACH# 002
 FOLLOW INSTRUCTIONS ON SIGNS POSTED

Park to 6AM \$3.00
 Pay from your cell phone.
 423-1922 Location 9635.
 goto www.ImparkWireless.com

DISPLAY FACE UP ON DASH RECEIPT

EXP 06:00am
 JUN 20,2008
 C ****-3878
 LOT# 00020161
 MACH# 002
 TIC# 00004014
 CC \$0003.00
 UN19,2008
 05:41pm
 Purchase Time

17(1), 17(4)(e.1)

Non-Responsive **APPLICANT COPY**

Dames - Canadian Team
 + US Deloitte Team
 + Korea " "
 여스즈
 오티옴
 [고객용]

Villa Sortino

TABLE: A1 영수증NO: 080203-0020-5
 사업자번호: 106-09-49231
 주소: 서울시 용산구 이태원동 124-12
 대표자: 김정학 외 대표전화: 02-553-9000
 일자: 2008-02-03 21:18:37

합	계	730,000
소	계	730,000
부	가	73,000
총	합	803,000
카	드	803,000

s.17(1), 17(4)(e.1)

드 번호]		
부 개월]	블시골	P 871.43
드 사명]	구LG	
효 기간]	**/**	
인 번호]	041473	
맹점 번호]	48127005	
재 금액]	803,000	

계산담당자: 추 배인 주문번호 : 03-0020

APPLICANT COPY

Cell Phone Invoice

LG TELECOM GLOBAL ROAMING CENTER
2172-1, UNSEO-DONG JUNG-GU, INCHEON AIRPORT
PASSENGER'S TERMINAL 1F GATE 10 ~ 11

No. 100-213-690
DATE : 05FEB'08 12:56
3/3

Rental period	01FEB'08 ~ 05FEB'08	
Rental fee		W 30,000
Local call charge		W 1,185
Int'l call charge		W 93,705
Penalty for damage		W 0
Adjustment		- W 0
Subtotal		W 124,890
10%(VAT)		W 12,489
Total Due		W 137,379

FOREIGN CARD	card	W 30,079
	s.17(1), 17(4)(e.1)	

201010
00056472 0
0
05FEB'08

Cash payment W 107,300

← Credit Card
\$32,64

← Cash

Customer signature:

차은경(E.G.CHA)(TEL.032-7434-019, 032-7434-001)
BUSINESS HOUR 09:00~22:00(EST) Sun TO Mon

\$32,64 (Cash)



Account No: - ALLAUDIN MERALI

Statement Date: 28 FEB 05 Page 1

Previous Balance
414.23

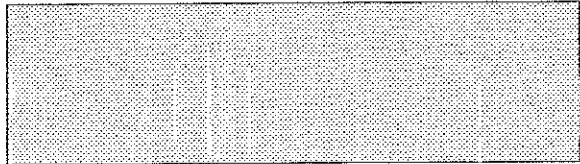
Payments Received
2,681.11CR

New Transactions
0.00

Balance Due
2,266.88CR

ALLAUDIN MERALI

s.17(1), 17(4)(g)(i)



For statement enquiries, please call our toll-free Customer Service line at 1-800-563-4653

Date	Reference No.	Description	Amount
27 JAN 05		PREVIOUS BALANCE	414.23
28 JAN 05		PAYMENT RECEIVED - THANK YOU	2,266.88CR
25 FEB 05		PAYMENT RECEIVED - THANK YOU	414.23CR
		BALANCE DUE	2,266.88CR

Plus paid

This is now transferred into a new a/c as personal card # change

1,118.03

3,384.91

Prepayment

APPLICANT COPY Payment Requisition

1. Required fields are Invoice date, Invoice number, Vendor name. 2. Address is required if there is no invoice. 3. In all cases if a P.O. was used it must be noted.	I PAYEE INFORMATION (Check one only) <input checked="" type="checkbox"/> Vendor <input type="checkbox"/> Patient																																																								
	Invoice Date June 8/07 Invoice Number 00113 PO #																																																								
	Vendor Name Mayfair Golf & Country Club Vendor Number																																																								
	Address P.O. Box 52094 City Edmonton																																																								
	Province/State AB Postal Code T6G 2T5 Country																																																								
4. Complete entire section. 5. CMS contract number is provided by CCO. 6. The exemption numbers are assigned by Accounting Services 7. For invoices with a purchase order, only invoice total is required.	II PAYMENT DETAILS Reason for payment: Social Membership Fee - Mayfair Golf & Country Club - A. Merali <div style="text-align: center; font-size: 1.2em; font-style: italic;"> To allow for CH related events at Mayfair organized by Finance & Admin office </div> Is this a P.O. or contract payment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If this purchase requires a contract and you do not have a CMS contract number, please contact Corporate Contracting Office (CCO) CMS (Contract Management System) Contract Number If not a contract or PO purchase, does it comply with items under CAD 4.4.1 Section A, 6 (f) Page 2 <input checked="" type="checkbox"/> Yes describe 6f <input type="checkbox"/> No, exemption # - - Goods / services have been received, price agrees to contract or P.O. as applicable and calculation is correct (Items were received as ordered, are in good condition, will be used by department and pricing/calculations checked) <input type="checkbox"/> Yes, <input type="checkbox"/> No Explain Below Explanation: Are original attachments to be mailed with cheque? (Note 2) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																																								
8. All fields are required if there is no purchase order. 9 All codes must be Oracle codes - do not use Vax or Tandem codes. 10. Check with Business Support for available codes.	III EXPENSE CODES (IN ORACLE FINANCIAL SYSTEM FORMAT) (Departments must provide Complete Coding)																																																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Bal Unit e.g. 201</th> <th style="width: 10%;">Location e.g. 9000</th> <th style="width: 25%;">Functional Centre e.g. 71135050044</th> <th style="width: 15%;">Account e.g. 69500001</th> <th style="width: 15%;">Expense Sub-Total</th> <th style="width: 10%;">GST if applicable</th> <th style="width: 15%;">Total Payment</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">201</td> <td style="text-align: center;">9000</td> <td style="text-align: center;">71115100021</td> <td style="text-align: center;">66020000</td> <td style="text-align: right;">\$1,839.10</td> <td></td> <td style="text-align: right;">\$1,839.10</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="6">Currency (select one)</td> <td> </td> </tr> <tr> <td><input checked="" type="checkbox"/> Canadian</td> <td><input type="checkbox"/> U.S.</td> <td><input type="checkbox"/> Other</td> <td style="text-align: center;">TOTAL</td> <td style="text-align: right;">\$1,839.10</td> <td></td> <td style="text-align: right;">\$1,839.10</td> </tr> </tbody> </table>	Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment	201	9000	71115100021	66020000	\$1,839.10		\$1,839.10																													Currency (select one)							<input checked="" type="checkbox"/> Canadian	<input type="checkbox"/> U.S.	<input type="checkbox"/> Other	TOTAL	\$1,839.10		\$1,839.10
Bal Unit e.g. 201	Location e.g. 9000	Functional Centre e.g. 71135050044	Account e.g. 69500001	Expense Sub-Total	GST if applicable	Total Payment																																																			
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Currency (select one)																																																									
<input checked="" type="checkbox"/> Canadian	<input type="checkbox"/> U.S.	<input type="checkbox"/> Other	TOTAL	\$1,839.10		\$1,839.10																																																			
11. This section is required for all payments. 12. Approver should not be requisitioner unless no other person is available. 13. Approver confirms that this payment has not already been made.	IV AUTHORIZATION I confirm that the above items have not been previously paid, the expenses relate only to Capital Health business and information provided on this form is accurate and complete.																																																								
	Requisitioned by (Print name) Trudy Corrigan (Signature) <i>J. Corrigan</i> Phone # 407-3652 Title: Executive Secretary Date <i>April 17/06</i>																																																								
	Approved by (Print name) Allaudin Merali (Signature) <i>A. Merali</i> Phone # 407-3652 Title: Executive Vice President & CFO Signing Authority Level # 3 Date <i>April 17/06</i>																																																								
	Approved by (Print name) SHEILA WEATHERILL (Signature) <i>S. Weatherill</i> Phone # Title: CEO Signing Authority Level # Date <i>April 18/06</i>																																																								
	AUTHORIZATIONS SHOULD BE IN ACCORDANCE WITH SIGNING AUTHORITY POLICY NUMBER FINANCE 4.1 -SEE PAGE 2 FOR DETAILS																																																								
	Notes: 1) All employee claims must be submitted on the Travel & Employee Expense Claim form 2) All cheques and attachments will be mailed out by Accounting Services. Cheques will NOT be pulled and returned to departments for mailing. 3) Fully completed payment requisitions received in Accounting Services by MONDAY, 4:00 p.m. will be processed that week. 4) Incomplete/improperly authorized payment requisitions will be returned without processing																																																								

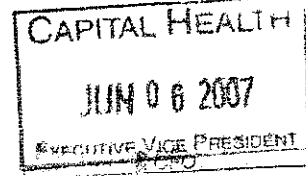


APPLICANT COPY
MAYFAIR GOLF & COUNTRY CLUB

P.O. BOX 52094 • EDMONTON, ALBERTA T6G 2T5

PH. (780) 432-0066 • FAX (780) 432-1362

www.mayfair.ca



May 30, 2007

Trudy Corrigan
Corporate Office
Capital Health
1J2 WMC, 8440-112 Street
Edmonton, Alberta T5G 2B7

Dear Ms. Corrigan,

Greetings, I hope that this correspondence finds you well. I have provided an information package for the Royal Mayfair Golf Club for your perusal.

A Social Membership provides you with full access to the Clubhouse with the availability of playing a limited 6 rounds of golf in a season with any full playing member, associated green fee would be payable by yourself once your application has been approved by the Board of Governors. These figures are based on the 2007 Annual Fee Schedule.

Social Membership

Entrance Fee	\$1,000.00
Pro-rated Social Fees	\$735.00
G.S.T.	\$104.10
TOTAL	\$1,839.10

I hope that the above is of assistance to you when making your decision to join our Club. Please feel free to telephone me with any questions you might have regarding the Club.

Sincerely,

ROYAL MAYFAIR GOLF CLUB

Mr. Andrew Gilchrist
General Manager/C.O.O.

/Is



Travel Expense Claim Form

(In Canadian Dollars)
(To be used for all Regional and Out of Regional Travel)

(Please Print or Type)

Name ALAN MERRAZI Employee Number _____
 Position _____ Cost Centre 201 9000
 Department _____ Bus. Phone 711500006
 Period from Jan 1/05 to Jan 31/05

Expenses Paid (Please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form.

	Non-Canadian Currency	Rate	Canadian \$ (including GST)	✓ if GST included	DO NOT USE
Accommodation					
Meals			845.27		15.12
Registration Fees					
Transportation (including parking)			45.50	w	
Other					
Mileage			55.30		
TOTAL			\$		\$
Less Cash Advance					
NET			\$		946.07

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature Alan Merrazi Date Mar 26/05

Approved by
 Print Name SHEILA WEATHERIN Title CEO

Signature [Signature] Date March 29/05

Print Name _____ Title _____

Signature _____ Date _____

- NOTE:**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
 - Please ensure that the expense claim is properly authorized.
 - For all employees on the payroll system, expense cheques will be deposited to employee bank account.
 - For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.
 - See the other side of this form for expense claim limits.
 - Approved claim form with receipts should be sent to Accounts Payable (Harley Court - 1100, 10045 - 111 Street, Edmonton, AB T5K 2M7)
 - Out of province expenses also require approval of Chief Operating Officer or Vice President.

BOMBAY PLACE
 3460 - 93 ST.
 EDMONTON, ALBERTA

01/27/2005 000001 BILL#8792
 #2280 4:15PM RANJIT0004

***PBAL
 OPEN FOOD
 BHINDI (OKRA)
 OPEN FOOD
 RAITA
 OPEN FOOD
 BAL FWD
 MDSE ST
 TTL TAX \$8.04
 BALANCE
 ---CHECK CLOSED 4:15PM

TBL#3
 \$0.00
 3 @ \$8.99
 \$26.97
 4 @ \$8.99
 \$35.96
 5 @ \$7.99
 \$39.95
 \$3.99
 \$8.00

VISA \$122.91
 \$0.00

 PLEASE PAY SERVER

 WELCOME TO BOMBAY PLACE
 The Authentic East Indian cuisine
 straight from the heart of Indian.

APPLICANT COPY

bunchesflowers.com

01/27/05 10:51AM 02
 000000 #8436

ARRANGEMENTS	T1 \$26.99
CUT FLOWER	T1 \$6.99
CUT FLOWER	T1 \$3.99
ACCESSORY CUT	T1 \$1.25
CUT FLOWER	T1 \$9.99
AIRED BUNCHES	T1 \$34.99
MDSE ST	\$84.20
GSTAN	\$5.89
C-DARD	\$90.09

EXPI: 01/27/05
 PURCHASE
 QUANT: 0001.00
 WITH #00015001
 BIKER SIGN

AGREEMENT WITH CARDHOLDER

S. Ranjith
 CARDHOLDER SIGNATURE

J.B CASH & CARRY
 9324-34 AVE
 EDMONTON, AB
 s.17(1), 17(4)(e.1)

CARD NUMBER
 EXPIRY DATE
 CARD TYPE
 DATE/TIME
 RECEIPT NUMBER
 PURCHASE
 TOTAL AMOUNT

VISA
 2005/01/22 13
 S80583459-454-

 \$255.10

01 APPROVED 027 AUTH. # 085
 THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT \$
 TO CARD ISSUER ACCORDING TO CARDHC
 AGREEMENT.

 CARDHOLDER SIGNATURE

S.17(1), 17(4)(e.1)

BIRNBY PLACE
3460 3500 ST T626M
EDMONTON AB T2Z9G2K7

11-2-05
14:48:39

PRE AUTH PURCHASE

01-27-2005 14:48:39
Acct # S
Exp Date SHARINA MERRILL
Name Operator 123
F12278924V01
Auth 080789 Psn 001534007

0 *54* X
1 *57* X
2 *58* X
3 *59* X
4 *60* X
5 *61* X
6 *62* X
7 *63* X
8 *64* X
9 *65* X
0 *66* X

\$122.91

Auth Purchase
Customer copy

APPLICANT COPY

Best Copy Possible

APPLICANT COPY

Jan 27/2005 - DINNER

Roshanbai + Dollubai Catering *	\$ 235.00	(No Receipt)
Bombay Palace	\$ 122.91	8.04
IGA (Jan 24)	\$ 110.81	1.19
IGA (Jan 18)	\$ 30.84	"
Saigon Food (Jan 21)	\$ 31.20	-
JB Cash + Carry Indian *	\$ 175.00	-
Flowers	\$ 90.09	5.89

\$ 795.85
20.00
<hr/>
\$ 815.85

TIP

940-3123

APPLICANT COPY

Jan 5/05

TELUS PARKADE
GST INC. R#122398333

05JAN05 12:22 001 001

05JAN05 07:30

/ 4:52 #093125

RATE 1 \$14.00

TOTAL \$14.00

CASH \$14.00

MANAGED BY
IMPERIAL PARKING

APPLICANT COPY

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 85021
01/10/05 20:52 L# 2 A# 40 Tyn#297214
01/10/05 17:52 In 01/10/05 20:52 Out
Tkt# 055400
Regular Rate \$ 3.27
Total Tax \$ 0.23
Total Fee \$ 3.50
CASH PAID \$ 3.50-
Cash Tender \$ 5.00
Change Due \$ 1.50
THANK YOU
COME AGAIN

APPLICANT COPY

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 85111
01/11/05 13:03 L# 2 A# 35 Trn#297585
01/11/05 09:24 In 01/11/05 13:03 Out
Tkt# 454367

Regular Rate	\$	11.21
Total Tax	\$	0.79
Total Fee	\$	12.00
CASH PAID	\$	12.00-
Cash Tender	\$	20.00
Change Due	\$	8.00

THANK YOU
COME AGAIN

APPLICANT COPY

Jan 12

Welcome To
TOAST! CAFE & BAR
G.S.T. R100803717

THANKS FOR STOPPING
PLEASE COME AND SEE
US AGAIN SOON

SCONES	2.70
TEA	1.31
BOTTLE WATER	2.05
SUBTOTAL	5.46
TAXTOTAL	0.38
TOTAL	\$5.84
CASH	20.00
CHANGE	14.16
C-ID 001	ROBYN
0666	6:31AM 10/15 0000-000

breakfast

<i>S.</i>	<i>5.84</i>
<i>Sandos</i>	<i>3.75</i>
	<hr/>
	<i>9.69</i>
<i>X</i>	<i>1.25</i>
<i>=</i>	<i>\$12.11</i>

APPLICANT COPY

Best Copy Possible

Jan 11/05

lunch w/ll
tary
bico

APPLICANT COPY

Best Copy Possible

PARTICULARS *10239*

DATE *Jan 20/05*

ATTENDANT TICKET NO.	AMOUNT
<i>NOTICE 11100</i>	

LOCATION <i>TRUCKS</i>	LOT # <i>101</i>
PARKING ATTENDANT <i>Y.B</i>	

VEHICLE INFORMATION

LICENCE NO.	PROV.	MAKE
	<i>AB</i>	<i>10022</i>
TIME OF ISSUE <i>19:30</i>	LIC. YEAR <i>12M 05</i>	

PLEASE REMIT YOUR PAYMENT OF THE ABOVE AMOUNT WITHIN 72 HOURS OF THE DATE SHOWN.

IF YOU DO NOT PAY WITHIN THE TIME GIVEN, WE WILL CLAIM \$35.00 IN DAMAGES. THE LEGAL AUTHORITY TO DO SO ARISES UNDER THE LAW OF TRESPASS (OR, IN CERTAIN CIRCUMSTANCES, UNDER THE LAW OF CONTRACT). IF YOU FAIL TO PAY OUR CLAIM, YOUR VEHICLE MAY BE TOWED IF IT IS AGAIN IMPROPERLY PARKED ON PROPERTY OPERATED BY US. WE ALSO RESERVE THE RIGHT TO TAKE FURTHER ACTION TO COLLECT OUR DAMAGES, INCLUDING COSTS AND INTEREST.

PAYMENT MAY BE MADE BY ANY OF THE FOLLOWING METHODS TO --

IMPERIAL PARKING CANADA CORPORATION

IN THE ATTACHED ADDRESSED ENVELOPE.

- A. BY CHEQUE OR MONEY ORDER TO:
10239 - 107TH STREET
EDMONTON, ALBERTA
T5J 1K1
- B. OR THROUGH THE ENVELOPE SLOT AT THE BOOTH.
- C. IN PERSON BY CASH AT
10239 - 107TH STREET
EDMONTON, ALBERTA

DURING NORMAL BUSINESS HOURS.

ENQUIRIES - PHONE 1-888-856-5599

THIS NOTICE MUST ACCOMPANY PAYMENT

COPY 2



IM-36-E

STYLE 133

PAY TO THE ORDER OF *Imperial Parking*

Forstera

Canadian Imperial Bank of Commerce
OLIVER SQUARE
11504 - 104TH AVE.

ALLAUDIN MERRALI

S.17(1), 17(4)(g)(i)

DATE *Jan 21/05*

\$14

100 DOLLARS

Security Features included. Details on back.

166

mailed Jan 21/05



Travel Expense Claim Form
 (In Canadian Dollars)
 (To be used for all Regional and Out of Regional Travel)

(Please Print or Type)

Name ALLAUDIN MEHALI Employee Number _____
 Position _____ Cost Centre 201 9000 7115000006
 Department _____ Bus. Phone _____
 Period from FEB 1/05 to FEB 28/05

Expenses Paid (Please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form.

	Non-Canadian Currency	Rate	Canadian \$ (including GST)	✓ if GST included	DO NOT USE
Accommodation			566.81		
Meals			440.40		11.79 GST
Registration Fees					
Transportation (including parking)			73.40		
Other					
Mileage			61.60		
TOTAL			\$		\$
Less Cash Advance					
NET			\$		1,142.21

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature Allaudin Mehal Date Mar 26/05

Approved by _____
 Print Name SHEILA WEATHERILL Title CEO

Signature [Signature] Date March 29/05

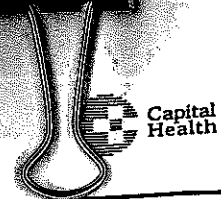
Print Name _____ Title _____

Signature _____ Date _____

NOTE:

- GST amounts included in the expense claims will be calculated by Accounts Payable.
- Please ensure that the expense claim is properly authorized.
- For all employees on the payroll system, expense cheques will be deposited to employee bank account.
- For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.
- See the other side of this form for expense claim limits.
- Approved claim form with receipts should be sent to Accounts Payable (Harley Court, 1100, 10045 - 111 Street, Edmonton, AB T5K 2M7).
- Out of province expenses also require approval of Chief Operating Officer of Vice President.

APPLICANT COPY



Travel Expense Claim Form (In Canadian Dollars) (To be used for all Regional and Out of Regional Travel)

(Please Print or Type)

Name ALLAUDIN MEGALI Employee Number _____
 Position _____ Cost Centre _____
 Department _____ Bus. Phone _____
 Period from FEB 1 / 05 to FEB 28 / 05

Expenses Paid (Please attach receipts). Do not include amounts paid by Capital Health or reimbursed / reimbursable by another organization. Complete details on the other side of the form.

	Non-Canadian Currency	Rate	Canadian \$ (including GST)	✓ if GST included	DO NOT USE
Accommodation			566.81		
Meals			440.40		
Registration Fees					
Transportation (including parking)			73.40		
Other					
Mileage			61.60		
TOTAL			\$		\$
Less Cash Advance					
NET			\$ 1,142.21		

The information on this form is collected under section 4 of the Regional Health Authorities (Ministerial) Regulation and will be used to process your claim.

I hereby certify that the expenses listed above were incurred on Capital Health business and have not been previously claimed by me or on my behalf from Capital Health or other organization.

Employee Signature Allaudin Megali Date Mar 26 / 05

Approved by
 Print Name _____ Title _____
 Signature _____ Date _____
 Print Name _____ Title _____
 Signature _____ Date _____

- NOTE:**
- GST amounts included in the expense claims will be calculated by Accounts Payable.
 - Please ensure that the expense claim is properly authorized.
 - For all employees on the payroll system, expense cheques will be deposited to employee bank account.
 - For physicians, contracted employees and those not paid through the payroll system, expense cheques will be mailed through the internal mail system.
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 - Out of province expenses also require approval of Chief Operating Officer of Vice President.

APPLICANT COPY

Feb 13 to Feb 16/05

HIMSS

US

Cabs

\$ 8

5

20

\$ 33

Breakfast / Lunch

3.00

7.00^{*}

3.75^{*}

4.55

5.50

Tips

1.25^{*}

25.05

\$ 58.05

* no receipt

⊙ \$1.23

Can \$ = 71.40

Welcome To
TOAST! CAFE & BAR
G.S.T. R100803717

THANKS FOR STOPPING
PLEASE COME AND SEE
US AGAIN SOON

TOAST & JAM	2.20
BOTTL WATER	2.05
SUBTOTAL	4.25
TAXTOTAL	0.30
TOTAL	\$4.55
CASH	10.00
CHANGE	5.45

C-ID 001
6526 5:35AM 2/13/1

H/MISS

DATE: 2/14/05
AMOUNT: 3.00


Centerplate
Dallas Convention Center
Dallas, TX

+ lunch 7.00

Date:

Location: Dallas Convention Center

Vendor: Maui Wowi

Item: Fresh Fruit Smoothie

Cost: \$5.50

YELLOW CAB
Dallas / Fort Worth

Amount/Cuenta: _____ Date/Fecha: _____

Trip From/Viaje de: _____

To/Destinacion: _____

Driver/Taxista: _____

ID#: _____ Taxi #: _____

STAR ☆ CAB
4411 Ross Ave. 214-252-0055
Dallas, TX 75204 Fax 214-821-7889
24 Hour Dispatch Service • We accept credit cards & time calls





Date _____ Time _____

Fare _____ Extra _____

Driver \$ 20

Cab Number _____

We appreciate your business

Date _____ Cab # _____

From _____

To 65

Time _____

Fare _____ Extra _____ Tip _____

Total _____

Charged To: _____



Hyatt Regency Dallas
 300 Reunion Boulevard
 Dallas, Texas 75207 USA
 214.651.1234 Telex 732748
 FAX 214.742.8126

APPLICANT COPY

The city of Dallas requires that an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project, consisting of the Dallas Sports Arena project approved by the voters of the city on January 17, 1998.



click. click. done.

Last Name MERALI		First Name ALLAUDIN		Folio	1	Page	1
Street 1J2 WMC				Room	536		
8440-112 ST				Rate	189.00		
City EDMONTON		State AB	Zip Code T6G 2B7	Arrival	02/13/05 SUN		
				Departure	02/16/05 WED		
				Bonus	Type CCARD		
				Account	XX/XX		

1/0

0-785280
 \$553.56
 s.17(1), 17(4)(e.1)

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
02/09	PREPAYMENT	-434.70			
02/13	GROUP ROOM	189.00			
02/13	*9% CITY OCC TAX	17.01			
02/13	*6% STATE OCCTAX	11.34			
02/13	*INTERNET EQUIP	9.95			
02/13	*SALES TAX 8.25%	.82			
02/14	GROUP ROOM	189.00			
02/14	*9% CITY OCC TAX	17.01			
02/14	*6% STATE OCCTAX	11.34			
02/15	CENTENNIAL CAFE	38.00			
02/15	MONDUEL'S	9.00			
02/15	GROUP ROOM	189.00			
02/15	*9% CITY OCC TAX	17.01			
02/15	*6% STATE OCCTAX	11.34			
02/16	BOTTLED WATER	4.33			
02/16	XXXXX	ExXX/XX -279.45			
	Total Due	s.17(1), 17(4)(e.1) .00			
	MASTERCARD	s.17(1), 17(4)(e.1)			

PR Paid
to be claimed

Thank you for choosing the Hyatt Regency Dallas. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact our Quality Assurance Office at 214-712-7151 or E-mail us at quality@dfwrpdp.hyatt.com. Thank you.

\$553.56
See attached personal statement

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Aerogold VISA

Account number

s.17(1), 17(4)(e.1)

Transaction details (continued)

Card number	(continued)	s.17(1), 17(4)(e.1)
Trans date	Post date	Description
		Amount (\$)

s.17(1), 17(4)(g)(i)



CB062

FEB 9	FEB 11	HYATT HOTELS DALLAS	DALLAS TX	553.56
		434.70 US DOLLAR @ 0.785280 **		



s.17(1), 17(4)(g)(i)

Continued on next page

APPLICANT COPY

Corrigan, Trudy

Feb Internet

From: Guest Room Internet Service[SMTP:callcenter@core.net]
Sent: Tuesday, February 15, 2005 4:05 PM
To: Merali, Allaudin
Subject: Core Communications Customer Receipt/Purchase Confirmation

Access

===== GENERAL INFORMATION =====

Merchant : Core Communications
Date/Time : 15-Feb-2005 06:05:07 PM

===== ORDER INFORMATION =====

Invoice : 28378
Description : ~~Basic Internet Access~~
Amount : 10.77 (USD)
Payment Method : Visa

X 1.23 = \$13.25

===== BILLING INFORMATION =====

Customer ID : 1088 - Hyatt Regency
First Name : Allaudin
Last Name : Merali
Company : Capital Health
Address :
City : s.17(1), 17(4)(g)(i)
State/Province :
Zip/Postal Code :
Country : Canada
Phone : 780-407-3725
Fax :
E-Mail : amerali@cha.ab.ca

===== SHIPPING INFORMATION =====

First Name :
Last Name :
Company :
Address :
City :
State/Province :
Zip/Postal Code :
Country :

Feb 22, 2005 Dinner

Catering Roshanbai	\$ 50	No Receipt
Bombay Palace	\$ 105.84	w 6.92
Superstone	\$ 180.00	4.24
TIP (server)	\$ 20.00	—
Flowers	\$ 69.77	w

<hr/>	
\$ 425.61	
14.79	.63
<hr/>	
440.40	
<hr/>	

IGA

APPLICANT COPY



LANSCOWNE
5120-122 St. EDMONT
780 445 8487
(403) 240-4444

BOMBAY PALACE
3460 93RD ST 1G66A4
EDMONTON AB
22780247

PRE AUTH PURCHASE

02-22-2005 14:25:29
Acct # S
Exp Date: Card Type: VI
Name: SHABNAM NERALI Operator: 123
FL2278024701
Auth # 067377 Rev 001581012

P. Auth Purchase \$105.84
Tip _____
Total _____

Customer copy

Best Copy Possible

s.17(1), 17(4)(e.1)

TRANSACTION RECORD 050222/12:23

FINCHES FLOWER CO
OUTGATE SHOPPING
EDMONTON ALBERTA
T4B 1K6

TERM ID: 02329489

MID: 00860

CARD TYPE: VISA PURCHASE

REF ID: 0004355 AMOUNT: \$69.77

APPROVED - THANK YOU AUTH #006381

CARDHOLDER AGREES TO PAY ISSUER SUCH
AS SET FORTH IN ACCORDANCE WITH ISSUER'S
TERMS AND CONDITIONS OF AGREEMENT WITH CARDHOLDER

Shabnam Nerali
CARDHOLDER SIGNATURE

CSH
Receipt #
130-JULIE
001

BAG ICE

COFFEE 2.00
COKE 1.00
COKE 1.00

Feb 20 2005

TRANSACTION

LANSCOWNE
5120-122
EDMONTON
T6H3S4

TERM ID
MID: 00860
CARD # *
ACCT # *
REF ID *
001 *
SWIPED

G.S.T. Sales 6.16
Sub-Total 14.79
G.S.T. 0.83
TOTAL 14.79
VISA 14.79
Total Media 14.79
CHANGE 0.00
Items

IGA your Home Advantage
Hometown Giveaway Starts Feb 17
See Instore for Game details.

Chicken Legs Warehouse Pks 99¢/lb
Tide Laundry Detergent \$6.99 each
20lb Red Potatoes \$7.98
Kraft Salad Dressing 2/\$5.00
Please retain your receipt for
returns or exchanges.

APPLICANT COPY

7.780kg @ \$3.88/kg
 RED SDLS GRA004023 SCALE 2.87
 CILANTRO 004889 0.78
 1.340kg @ \$15.80/kg
 CASHEWS SALT064848 SCALE 5.37 G
 ROMAINE LETT004640 0.96
 2.335kg @ \$10.80/kg
 PISTACHIDS 001400 SCALE 3.62 G
 2.265kg @ \$3.80/kg

SCALE X 1.01
s.17(1), 17(4)(g)(i)

PEPPER HOT 004707 SCALE 0.60
 PC DRG ONION 1.49
 2.470kg @ \$2.82/kg
 TOMATOES PLM004087 SCALE 1.33
 PC SAN FRAN 2.49
 FM SOUR CRM 2.09
 NAT VAL G BA 2.87 G
 NAT VAL G BA 2.87 G
 1 @ 1.17 ea Mult 5 / 5.45
 WHITE BREAD 1.17
 CONTACT ROSE 3.39 G
 MUSHROOM WMT 3.78
 1 @ 2.18 ea Mult 3 / 5.34
 JUMBO TURNER 2.18 G
 5PK TWLS 3.49 G
 ZIPLOC CNTR 3.22 G
 1 @ 1.17 ea Mult 5 / 5.85
 WHEAT BREAD 1.17
 1 @ 1.25 ea Mult 2 / 1.25
 SPROUTS 1.25

X 3.99 G
3.99 G

PC CHSE CAKE s.17(1), 17(4)(g)(i) 2.89
 PRINTED ACC. 0.97 G
 KITCHEN LINE 0.97 G
 KITCHEN LINE 0.97 G
 PRINTED ACC. 0.97 G
 LBH TEA TOWE 2.88 G

X 3.99 G
3.99 G

CONTACT ROSE 3.39 G
X 1.94 G
1.94 G

X 1.49 G
1.49 G

s.17(1), 17(4)(g)(i)

7.0% G.S.T.105642805 4.24

Balance Due 217.37
 \$ 180.00

 37.37

STORE:1570.LANE:05 CASHIER:00081066
 CARD NUMBER 5

s.17(1), 17(4)(e.1)

** DIRECT PAYMENT ** Purchase
 PAYMENT FROM Chequing
 \$217.37

REF#: 004001001015 TC#:00013557
 TERM:WD157005 ISO:00
 2005/02/19 11:24:59

000-APPROVED 132458

Debit Card 217.37

You could have earned 2131

APPLICANT COPY

the real Canadian Superstore
 Refunds/Exchanges will be considered
 within 14 days with valid receipt
 Your cashier is Anita

NN CANOLA OI	3.74
NN CANOLA OI	3.74
1.755kg @ \$2.16/kg	
JUMBO YAMS 004817 SCALE	1.63
1 @ 2.97 ea Mult 3 / 8.79	
NAB TRAD REG	2.97
CARROTS 2#	1.28

10# REDS 062004	3.48
ORANGES BAG	1.98
ORANGES BAG	1.98
1 @ 4.97 ea Mult 2 / 9.49	
ORANGE JUICE	4.97
RECYCLE FEE	0.04
20 DEPOSIT	0.20
ROUND ROAST 284894	13.76
CHICK BREAST284771	13.78
CHICK BREAST284400	12.15
CHICK BREAST284400	14.43

~~13.68~~

s.17(1), 17(4)(g)(i)

PC ORG ONION	1.29
HONEYDEW 004034	3.98
15 @ 0.04 ea Unit Price	
CHKSTND BABS001218	0.60 G

7.0% G.S.T.105642805 0.04

Balance Due	99.72
CANTALOUPE 004050	2.88
4 @ 0.56 ea Unit Price	
HUNTS PASTE	2.24
2 @ 0.97 ea Unit Price	
LONG ENGLISH004593	1.94
0.875kg @ \$2.16/kg	
R.GALA APPLE004134 SCALE	1.89
2.345kg @ \$0.97/kg	
ORANGES 004012 SCALE	2.27
CELERY STALK004070	1.68
0.190kg @ \$4.80/kg	
MILK CH CHIP064585 SCALE	1.29
0.780kg @ \$3.68/kg	
RED SDLS GRA004023 SCALE	2.87
CILANTRO 004889	0.78
0.340kg @ \$15.80/kg	
CASHEWS SALT064848 SCALE	5.37 G
ROMAINE LETT004640	0.96

CONTACT ROSE

3.39 G
1.94 G
1.94 G
1.49 G
1.49 G

s.17(1), 17(4)(g)(i)

7.0% G.S.T. 105642805 4.24

Balance Due 217.37

\$ 180.00

STORE: 1570 LANE: 05 CASHIER: 00081066

CARD NUMBER: s.17(1), 17(4)(e.1)

** DIRECT PAYMENT ** Purchase
PAYMENT FROM Chequing
\$217.37

REF#: 004001001015 TC#: 00013557
TERM: 0157005 150:00
2005/02/19 11:24:59

000-APPROVED 132458

344 Debit Card 217.37

You could have earned 2131

PC points with a President's
Choice Financial MasterCard.
Apply today! Visit pcfinancial.ca

Change Due 0.00
Total Tax Paid 4.24

2005/02/19 11:25 1570 0048 05 00081066

Now more ways to save!
www.superstore.ca
Flyers, coupons, great features
and much more...